

PAGE 7 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
 ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS 05/17/2005
 GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
HAZLET, JANE V. ANC PKG (WD: LUCILLE)	ASB.G381	0101X0	3.31	35.38	38.69	38.69
HENCKLEY, RICHARD/MURCILLE V. RAY-MAN	ASB.H169	0101X0	4.20	.69	4.89	4.89
HENDERSON, HELEN V. RAYBESTOS MANHATTAN	ASB.J367	0101X0	43.29	7.85	51.14	51.14
HENDERSON, LEAMORL V. ATLAS	ASB.H167	0101X0	9.75	1.61	11.36	11.36
HENRY, DICKIE V. ACES	ASB.H296	0101X0	13.44	2.36	15.80	15.80
HERRANDEZ, DIAMANTINA V. AP GRN (WD: PEDRO)	ASB.G514	0101X0	115.89	19.33	135.22	135.22
HERRANDEZ, MICHAEL/STEPHANIE V. AP GREEN	ASB.H161	0101X0	1.46	15.14	16.60	16.60
HERRAT, ROBERT/IRENE V. A.P. GREEN	ASB.G250	0101X0	10.78	1.78	12.56	12.56
HESS, GEORGE/WINFRED V. A.P. GREEN	ASB.G333	0101X0	9.35	1.55	10.90	10.90
HICKS, SHIRLENE V. R-M (WD: CHARLES)	ASB.H309	0101X0	-5.68	-9.53	-15.21	-15.21
HILL, DONALD V. ACES	ASB.J360	0101X0	49.93	30.68	80.61	80.61
HILL, ROBERT LEE V. ACES (WD: RBT LYNN HILL)	ASB.J360	0101X0	1.70	.28	1.98	1.98
HILLS, RONALD V. ANCHOR PACKING	ASB.G571	0101X0	4.82	.92	5.74	5.74
HINTZ, BONNIE V. ACES (WD: JAMES CONWAY)	ASB.H761	0101X0	.00	21.23	21.23	21.23
HOBBS, JACK V. ACES	ASB.G822	0101X0	33.06	5.77	38.83	38.83
HOHN, BERNARD/JEAN V. AP GREEN	ASB.G756	0101X0	1.01	1.17	2.18	2.18
HOLDEN, LODIS V. ANCHOR PACKING	ASB.G258	0101X0	5.62	1.39	7.01	7.01
HOLLAND, LEROY V. AC & S	ASB.H168	0101X0	26.23	12.91	39.14	39.14
HOLLAND, SANDRA V. A.P. GREEN	ASB.H168	0101X0	4.10	.67	4.77	4.77
HOLLENSBAUGH, DONALD/ONIDA V. AP GREEN	ASB.P841	0101X0	50.50	97.38	147.88	147.88
HOLM, DEANNE V. AP GRN (WD: JAY SARGENT)	ASB.H187	0101X0	13.34	45.75	59.09	59.09
HOLMAN, ODELL/BETTY V. A.P. GREEN	ASB.J030	0101X0	45.75	7.66	53.41	53.41
HOBYAR, DAVID V. A.P. GREEN	ASB.G252	0101X0	69.48	151.30	220.78	220.78
HOPKINS, PAUL V. ATLAS (WD: ROBERT)	ASB.P371	0101X0	-5.62	-.93	-6.55	-6.55
HOUL, ALICE V. R-M/AMEROCEN (WD: MERLE)	ASB.H181	0101X0	38.47	6.35	44.82	44.82
HOWARD, BETTY V. AP GREEN (WD: JOHN)	ASB.H274	0101X0	9.09	1.50	10.59	10.59
HOWARD, MORRIS V. ANCHOR PACKING	ASB.G310	0101X0	4.96	1.04	6.00	6.00
HUDARD, SANDRA V. ACES (WD: JAMES)	ASB.H305	0101X0	3.06	.50	3.56	3.56
HULSEY, VALETA V. A.P. GREEN (WD: ROBERT)	ASB.G438	0101X0	20.76	3.45	24.21	24.21
HUMBERT-RICO, LINDA V. ACES (W: USR H532)	ASB.H393	0101X0	24.36	5.87	30.23	30.23
HUNTER, DAVID V. ATLAS TURNER	ASB.H792	0101X0	7.23	1.25	8.48	8.48
HUSTON, IRENE V. RAY-MAN (WD: DONALD)	ASB.G745	0101X0	.00	-.01	-.01	-.01
HUTCHINSON, MENTON/MARIE V. ACES	ASB.G745	0101X0	2.08	.34	2.42	2.42
JACKSON, DONALD T. V. ANCHOR PACKING	ASB.G500	0101X0	52.50	63.44	115.94	115.94
JACKSON, DUKE V. ACES	ASB.G429	0101X0	-78.85	-114.69	-193.54	-193.54
JACKSON, EUGENE V. RAYBESTOS-MANHATTAN	ASB.G725	0101X0	5.40	.89	6.29	6.29
JACKSON, RAY V. A.P. GREEN	ASB.H358	0101X0	8.99	4.51	13.50	13.50
JACOB, DAVID V. ACANDS, INC.	ASB.H378	0101X0	.15	.02	.17	.17
JAGODA, JOHN P. V. RAYBESTOS-MANHATTAN	ASB.H352	0101X0	17.05	2.81	19.86	19.86
JAMERSON, HARRY V. ATLAS TURNER INC.	ASB.G799	0101X0	13.20	2.19	15.39	15.39
JAMES, EMMA LOU V. RAY-MAN (WD: ROBERT)	ASB.H440	0101X0	.74	.12	.86	.86
JAMES, ROBERT/CONNIE V. RAY-MAN	ASB.H440	0101X0	10.48	1.94	12.42	12.42
JAMES, THOMAS DEAN/JEAN ANN V. RM	ASB.G268	0101X0	3.80	10.26	14.06	14.06
JAVIER, LARRY V. ACANDS INC.	ASB.H370	0101X0	5.60	2.53	8.13	8.13
JEFFREY, ROBERTA V. OCF (WD: FRANK)	ASB.D400	0101X0	43.13	159.43	202.53	202.53
JENNINGS, SONNY V. ACANDS, INC.	ASB.H337	0101X0	1.06	.17	1.23	1.23
JESTES, JAMES/MARJORIE V. A.P. GREEN	ASB.H141	0101X0	72.00	46.80	118.80	118.80
JOHNSON, ANNIE V. ACES (WD: HOWARD)	ASB.G824	0101X0	14.26	8.81	23.07	23.07
JOHNSON, CATHERINE V. ACES (WD: PAYTON)	ASB.P923	0101X0	-.42	-.07	-.49	-.49
JOHNSON, JAMES JR. V. RAYBESTOS-MANHATTAN	ASB.G783	0101X0	20.63	3.40	24.03	24.03
JOHNSON, JEANNE (WD: ARTHUR) V. ANC PACK	ASB.G445	0101X0	27.63	29.69	57.32	57.32
JOHNSON, JEANNE V. ACANDS, INC.	ASB.G772	0101X0	-8.12	-3.10	-11.22	-11.22

PAGE 6 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
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 05/17/2005
 GORDOX

WATER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
JOHNSON, NORMA V. A.P. GREEN (WD:AUSTIN)	ASB.7379	0101X0	26.95	4.45	31.40	31.40
JOHNSON, WILLIAM/ANNIE V. A.P. GREEN	ASB.7355	0101X0	1.21	.20	1.41	1.41
JOHNSTON, GEORGE/DOITAN I. V. AP GREEN	ASB.6804	0101X0	48.80	208.94	257.80	257.80
JONES, DONALD/ADELHEID V. A.P. GREEN	ASB.6175	0101X0	15.95	2.63	18.58	18.58
JONES, LEE VERNON/JENNIE R. V.AP GREEN	ASB.6176	0101X0	56.56	-14.94	41.62	41.62
JONES, LONNIE V. ACES	ASB.7382	0101X0	4.48	.74	5.22	5.22
JORDAN, ROBERT/SANDRA V. A.P. GREEN	ASB.7359	0101X0	.82	-1.14	-.96	-.96
JUDD, WILLIAM V. ATLAS TURNER	ASB.7358	0101X0	12.63	2.36	14.99	14.99
KANANI, ANN V. ATLAS TURNER (DEC:HARRYASB.6813	0101X0	01/31/2001	14.09	2.39	16.48	16.48
KARAL, JACK V. ACANDS INC.	ASB.7347	0101X0	74.54	12.61	87.15	87.15
KEARNEY, JAMES V. ANCHOR PACKING	ASB.7440	0101X0	.94	.16	1.10	1.10
KEEPP, EARNEST V. ACES	ASB.6478	0101X0	3.03	.81	3.84	3.84
KEEPP, RICHARD/VELMA V. A.P. GREEN	ASB.6479	0101X0	1.21	.20	1.41	1.41
KELLY, ADOLPH V. ACANDS, INC.	ASB.7357	0101X0	.75	.13	.88	.88
KELLY, PATRICK V. A.P. GREEN	ASB.6194	0101X0	2.59	.44	3.03	3.03
KENNEDY, CORINNE V. RAYMAN (WD:HUBERT, JR)	ASB.7251	0101X0	40.69	6.76	47.45	47.45
KENT, NICOLE V. APG (WD: SANDRA YOUNG)	ASB.6102	0101X0	22.34	7.72	30.06	30.06
KESSLER, KAROLINE V. ACES (WD: JOACHIM)	ASB.6638	0101X0	13.40	2.21	15.61	15.61
KHOLODEMKO, BORIS V. ACANDS, INC.	ASB.7354	0101X0	5.36	1.14	6.50	6.50
KILCREAGE, EVELYN V. ANC P (SUC:HURSHIEL)	ASB.7437	0101X0	2.49	.47	2.96	2.96
KINSELL, EILEEN V. ACES (JAMES DELAND)	ASB.6998	0101X0	.70	.11	.81	.81
KIRCHNER, ROBERT V. ACANDS INC.	ASB.8440	0101X0	26.87	.15	1.02	1.02
KIRKENDALL, FRED/CLAIRE V. AP GREEN	ASB.8440	0101X0	88.87	1.15	334.19	334.19
KIRKLAND, KATHY V. A.H.VOSS (SUC:GEORGE)	ASB.7958	0101X0	21.13	41.92	130.79	130.79
KIZER, DAN JOSEPH V. RAY-MAN(WD:DALLAS)	ASB.8344	0101X0	33.55	7.70	28.83	28.83
KLASSEN, RICHARD/AGNES V. ABEX CORP.	ASB.6771	0101X0	1.92	66.92	100.47	100.47
KOZLOW, BETTY V. ANCHOR PACK(WD:RICHARD)	ASB.6769	0101X0	17.29	2.92	20.21	20.21
KRAEMER, CHERI V. ANC (SUC:D. MACKINDER)	ASB.6424	0101X0	29.91	5.65	35.56	35.56
KRAMER, LINZIE V. ACANDS, INC.	ASB.6747	0101X0	1.21	.20	4.92	4.92
KRINGLE, BARBARA V. R-M (WD:WILLIAM BERRASB.6384	0101X0	01/31/2001	26.30	43.67	69.97	69.97
KROLL, CHARLES/LANA V. RAY-MAN	ASB.8134	0101X0	6.31	1.04	7.35	7.35
KUGELMAN-KROPP, CLAIRE V. AN PCK (WD:KENASB.8340	0101X0	01/31/2001	2.72	.58	1.03	1.03
KWELBERG, DAN/ELIZABETH V. A.P. GREEN	ASB.6303	0101X0	3.24	.77	4.01	4.01
KYKENDALL, KENNETH V. ANCHOR PACKING	ASB.6326	0101X0	53.01	8.25	61.26	61.26
LA RIVIERE, PAUL V. A.P. GREEN	ASB.8452	0101X0	.54	.09	.63	.63
LABRECQUE, WILLIAM/IRBY V. ACANDS	ASB.8452	0101X0	205.30	80.02	285.32	285.32
LACEY, JAMES/LUCY V. RAYBESTOS-MANHATTANASB.8331	0101X0	01/31/2001	.63	.10	.73	.73
LADRA, LAWRENCE/LIBERTY V. A.P. GREEN	ASB.6393	0101X0	30.82	149.78	180.60	180.60
LAFRANCE, GIBBERTE V. AP GRN (WD:BERNARDASB.6439	0101X0	01/31/2001	81.75	14.69	96.44	96.44
LALLEMENT, ALBERT/ BETTY V. OCP	ASB.8916	0101X0	1,471.68	573.24	2,044.92	2,044.92
LAMBERTSON, STEPHANIE V. R-M (WD:DALR)	ASB.6713	0101X0	3.26	.54	3.80	3.80
LANCASTER, JOHN V. ACES	ASB.8350	0101X0	2.42	.40	2.82	2.82
LANGLEY, GORDON V. A.P. GREEN	ASB.7386	0101X0	22.86	5.44	28.30	28.30
LARSEN, CARL JOHN V. A.P. GREEN	ASB.8396	0101X0	.27	.03	.30	.30
LARSEN, EDWIN V. A.P. GREEN	ASB.7373	0101X0	22.50	5.25	27.75	27.75
LAUDERDALE, VERNON V. A.P. GREEN	ASB.6374	0101X0	59.23	2.72	61.95	61.95
LEE, EDWANDA V. ASB DEFS (SUC: PAUL)	ASB.8374	0101X0	362.30	812.76	1,175.06	1,175.06
LEE, ROY DUANE V. A.P. GREEN	ASB.8369	0101X0	4.25	.71	4.96	4.96
LEGAND, WILLIS V. A.P. GREEN	ASB.7391	0101X0	41.52	7.81	49.33	49.33
LEGAND, ROBERT/GEORGIA V. ACES	ASB.6501	0101X0	2.16	.35	2.51	2.51
LEWIS, CARLAS V. ACANDS, INC	ASB.8356	0101X0				

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDOXO

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
LEWIS, STEPHEN V. OCF (WD: EVE)	ASB.F178	0101X0	20.00	3.30	23.30	23.30
LIEGL, ARTHUR V. A.P. GREEN	ASB.G234	0101X0	9.60	4.40	14.00	14.00
LIMU, TALLO V. ACANDS, INC.	ASB.H458	0101X0	4.24	.69	4.93	4.93
LOCKER, WILLIAM/EDITH V. A.P. GREEN	ASB.G318	0101X0	5.66	.93	6.59	6.59
LOCKETT, CHARLES V. RAYBESTOS-MANHATTAN	ASB.G785	0101X0	12.39	2.05	14.44	14.44
LOCKETT, VERNON V. ACANDS, INC.	ASB.G729	0101X0	1.85	.31	2.16	2.16
LOGUE, JOHN/SANDY V. R-M	ASB.G477	0101X0	2.23	.44	2.67	2.67
LOUKEDIS, FLORENCE V. ACES/DEC:J. CHRONIS	ASB.G545	0101X0	2.59	-12.48	-10.25	-10.25
LOW, CONNETTE V. R-M (WD:ANTHONY)	ASB.J372	0101X0	2.13	.97	3.10	3.10
LOWE, GEORGE V. ACANDS, INC.	ASB.H367	0101X0	8.50	1.55	10.05	10.05
LUCIDO, PETER/VICTORIA V. A.P. GREEN	ASB.H367	0101X0	.35	23.37	23.72	23.72
LUKSYS, FRANCIS V. R-M/AMER PRES LINES	ASB.P949	0101X0	1.73	-.09	1.64	1.64
LUOMALA, LEONARD/SAIMI V. A.P. GREEN	ASB.G242	0101X0	.75	-.52	.23	.23
LYLES, SHARON V. AP GREEN (WD: DARDEN)	ASB.G259	0101X0	22.53	5.56	28.09	28.09
LYONS, LUCIUS CAROL V. RAYBESTOS-MAN	ASB.G784	0101X0	4.70	.79	5.49	5.49
MACHADO, GEORGE/SHARON V. A.P. GREEN	ASB.G394	0101X0	6.42	1.23	7.65	7.65
MACHUE, WALLACE/ORETHA V. AP GREEN	ASB.G267	0101X0	.05	.01	.06	.06
MACKING, SILAS, JR. V. A. P. GREEN	ASB.G381	0101X0	1.54	.25	1.79	1.79
MAHER, RUBY V. AP GREEN (WD: WILIAM T.)	ASB.J363	0101X0	-.83	1.95	1.12	1.12
MAJOR, CAROLE V. APG (WD: GABOR)	ASB.G054	0101X0	16.75	2.77	19.52	19.52
MAJOR, TAJIE V. RM (WD: WILLIAM)	ASB.G428	0101X0	.83	.27	1.10	1.10
MAX, LUSILA V. ACES (SUC: BENJAMIN)	ASB.G468	0101X0	.15	-.05	.10	.10
MAXHOEY, BARBARA V. R-M (WD: WALTER)	ASB.G618	0101X0	3.47	.60	4.07	4.07
MALONE, CHARLES V. ATLAS (WD:CHARLES SR.)	ASB.G786	0101X0	14.63	2.41	17.04	17.04
MANGRUM, MOSETTA V. ASB DEF (WD:RUDOLPH)	ASB.H346	0101X0	.59	.18	.77	.77
MANISCALCO, LUCIANO V. RM/APL	ASB.H374	0101X0	13.66	2.29	15.95	15.95
MANN, DAVID/SARAH V. A P GREEN	ASB.J266	0101X0	.14	.02	.16	.16
MANNERING, RUPHANE/JOHN V. ANCHOR PACKING	ASB.G290	0101X0	132.75	65.94	198.69	198.69
MANWILL, MONTE V. ANCHOR PACKING	ASB.F048	0101X0	8.50	1.40	9.90	9.90
MARCELLE, REBECCA V. APG (DONALD WEBB)	ASB.F382	0101X0	5.33	.88	6.21	6.21
MARCELLO, JOSEPH V. ANCHOR PACKING	ASB.J305	0101X0	5.00	.83	5.83	5.83
MARTIN, DENNIS/DIANE V. ACANDS, INC.	ASB.H343	0101X0	1.42	.36	1.78	1.78
MARTIN, DONALD V. ACANDS, INC.	ASB.H443	0101X0	11.65	2.11	13.76	13.76
MARTIN, FRANK SR. V. RAYBESTOS-MANHATTAN	ASB.J284	0101X0	.07	-.01	-.08	-.08
MARTIN, VERA V. ACANDS, INC.	ASB.H376	0101X0	46.06	25.08	71.14	71.14
MATHEIS, JOHN V. ACANDS, INC.	ASB.H376	0101X0	13.31	2.20	15.51	15.51
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB.G183	0101X0	80.84	82.48	163.32	163.32
MATTISON, VARIAN V. ANCHOR PACKING	ASB.H541	0101X0	1.05	.17	1.22	1.22
MAY, LES R. V. APGR M (WD:FRANK PICHOTTO)	ASB.G503	0101X0	8.00	1.97	9.97	9.97
MAYES, BARBARA V. ACES (SUC: HOWARD)	ASB.G518	0101X0	-63.11	-77.59	-140.70	-140.70
MAYS, FRANK V. ANCHOR PACKING	ASB.G301	0101X0	-.65	-.10	-.75	-.75
MAYS, LARRY L. V. ACANDS, INC.	ASB.H338	0101X0	1.46	.24	1.70	1.70
MAZOLA, MICHAEL V. ACANDS, INC.	ASB.H348	0101X0	.76	.13	.89	.89
MCAMIS, MARIE V. ACES (WD:SBATO SPARACO)	ASB.H174	0101X0	5.12	.84	5.96	5.96
MCAULEY, DAVID/DOROTHY V. AP GREEN	ASB.G764	0101X0	.58	.09	.67	.67
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB.G134	0101X0	8.20	2.28	10.48	10.48
MCCLOUD, MARIAN V. R-M (WD: FRED)	ASB.H214	0101X0	16.00	2.64	18.64	18.64
MCCLOURE, JOHNNY V. ANCHOR PACKING	ASB.H579	0101X0	-.25	-.05	-.30	-.30
MCCLOSKEY, RICHARD V. ANCHOR PACKING	ASB.G447	0101X0	-32.88	-85.83	-118.71	-118.71
MCCOLUEN, THOMAS V. ACANDS	ASB.H355	0101X0	-18.70	-3.08	-21.78	-21.78
MCCORMICK, JAMES/LAVONNE V. RM (USE H512)	ASB.F717	0101X0	1.70	.83	2.53	2.53
MCDANIEL, GARY V. ACES	ASB.G486	0101X0	35.25	17.30	52.55	52.55
MCDILL, PATRICIA V. R-M (WD:LAN (USE H523))	ASB.H351	0101X0	6.90	1.37	8.27	8.27

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn										GORDON & REES	
IN ALL JURISDICTIONS											
MATTER TITLE											
ASB# INVOICE PRODUCED PER AMOUNT COST AMOUNT INVOICE TOTAL BALANCE DUE											
MCDONALD, ARNOLD V. ANCHOR PACKING	ASB. G386	0101X0	01/31/2001	-13.53	-37.33	-50.86	-50.86				
MCEVIN, JAMES V. ACANDS, INC.	ASB. H384	0101X0	01/31/2001	23.39	27.31	27.31	27.31				
MCGEE, FRANCIS SAMUEL V. A.P. GREEN	ASB. J294	0101X0	01/31/2001	7.07	1.17	8.24	8.24				
MCGIER, ROBERT V. RAY-MAN (WD:THEODORE)	ASB. H454	0101X0	01/31/2001	25.08	44.82	69.90	69.90				
MCGLADE, HENRY/ALICE V. ACANDS	ASB. H353	0101X0	01/31/2001	3.32	.55	3.87	3.87				
MCGONNELL, JANE V. ANCHOR PKG (WD: JAMES)	ASB. G056	0101X0	01/31/2001	2.74	6.42	9.16	9.16				
MCGRAW, FRED R. V. RAYBESTOS-MANHATTAN	ASB. P918	0101X0	01/31/2001	.77	.36	1.13	1.13				
MCKEAN, NEIL/VIRGINIA V. A.P. GREEN	ASB. G247	0101X0	01/31/2001	73.70	-16.91	56.79	56.79				
MCKINNON, MILDRED V. RAY-MAN (WD:ANTHONY)	ASB. J290	0101X0	01/31/2001	8.34	1.38	9.72	9.72				
MCOULLIN, RUTH B. V. A.P. GREEN (WD:JAMES)	ASB. G777	0101X0	01/31/2001	19.95	3.44	23.39	23.39				
MEDERIOS, RICARDO/CAROL J. V. A.P. GREEN	ASB. G184	0101X0	01/31/2001	6.50	1.27	7.77	7.77				
MEDINA, WILLIAM/BETTY V. RAYBESTOS-MANH	ASB. G288	0101X0	01/31/2001	48.59	2.48	51.07	51.07				
MEISERHOELDER, WALTER V. A.P. GREEN	ASB. G182	0101X0	01/31/2001	1.66	.27	1.93	1.93				
MELVIN, KARL V. ACAS (WD:RICHARD)	ASB. G743	0101X0	01/31/2001	-1.67	-.44	-2.11	-2.11				
MEVILLE, TOWNSEND/RUTH V. A.P. GREEN	ASB. G185	0101X0	01/31/2001	2.00	.33	2.33	2.33				
MENDELHALL, GLADYS V. CYPRUS AMAX (RUSSELL)	ASB. J272	0101X0	01/31/2001	67.75	11.93	79.68	79.68				
MESKUSKAS, DAN V. ANCHOR PKG (DEC:CHARLES)	ASB. P581	0101X0	01/31/2001	5.91	1.01	6.92	6.92				
MESQUITA, RICHARD V. ACANDS, INC.	ASB. H456	0101X0	01/31/2001	.25	.05	.30	.30				
MEYER, BARBARA V. ACAS (SUC: CHARLES)	ASB. H375	0101X0	01/31/2001	3.98	.66	4.64	4.64				
MEYER, JOHN V. ACAS	ASB. J291	0101X0	01/31/2001	17.50	2.89	20.39	20.39				
MICHELSOHN, JOHNNY/BRENDA V. A.P. GREEN	ASB. G796	0101X0	01/31/2001	7.76	1.39	9.15	9.15				
MICKEL, MARCELLO V. R-M (WD:ALLAN MOSLEY)	ASB. G792	0101X0	01/31/2001	1.79	.28	2.07	2.07				
MICKEL, STEPHEN J. V. A.P. GREEN	ASB. G775	0101X0	01/31/2001	.86	5.18	6.04	6.04				
MILBY, GARY V. ACANDS, INC.	ASB. H362	0101X0	01/31/2001	-1.17	-.19	-1.36	-1.36				
MILBY, RICHARD V. ACAS (SUC: P. MCNALLY)	ASB. H917	0101X0	01/31/2001	5.26	.87	6.13	6.13				
MILLER, ALLEN V. ACAS	ASB. J270	0101X0	01/31/2001	.00	.02	.02	.02				
MILLER, BYRON/B OF A V. ANCHOR (E. MILLER)	ASB. G572	0101X0	01/31/2001	5.29	9.30	14.59	14.59				
MILLSAP, SHERMAN V. ATLAS TURNER	ASB. H389	0101X0	01/31/2001	127.50	21.04	148.54	148.54				
MIMS, JACQUELINE V. ANCHOR PKG (SUC:WALTER)	ASB. G257	0101X0	01/31/2001	24.46	5.05	29.51	29.51				
MISKO, DENNIS V. ACAS (WD:CHRIS MISKO)	ASB. H435	0101X0	01/31/2001	3.48	2.03	5.51	5.51				
MONIZ, DANIEL V. A.H. VOSS COMPANY	ASB. G816	0101X0	01/31/2001	7.77	3.15	10.92	10.92				
MONTIEL, MARCELINA V. R-M (WD:RAUL)	ASB. G779	0101X0	01/31/2001	3.21	.53	3.74	3.74				
MONTIEL, BETTY V. A.P. GREEN (WD:DONALD)	ASB. J286	0101X0	01/31/2001	2.27	1.57	3.84	3.84				
MORNO, RONALD/KUNIGUNDA V. A.P. GREEN	ASB. G321	0101X0	01/31/2001	.88	1.15	2.03	2.03				
MOON, JAMES V. COMB. ENG. (WD:C. MCDONALD)	ASB. J252	0101X0	01/31/2001	11.18	3.45	14.63	14.63				
MOONEY, JESSE V. ANCHOR PACKING	ASB. P522	0101X0	01/31/2001	2.50	.41	2.91	2.91				
MOORE, A.C. V. AC & S, INC.	ASB. J277	0101X0	01/31/2001	-.05	-.01	-.06	-.06				
MOORE, ERMIT L. V. OC (WD:JAMELUSE H540)	ASB. H444	0101X0	01/31/2001	.90	.15	1.05	1.05				
MOORE, JAMES/LUCILLE V. A.P. GREEN	ASB. H394	0101X0	01/31/2001	34.93	5.76	40.69	40.69				
MOORE, JOE V. ACANDS INC.	ASB. H434	0101X0	01/31/2001	1.03	.17	1.20	1.20				
MORA, ANTHONY V. RAY-MAN (WD:SALVADOR)	ASB. G736	0101X0	01/31/2001	15.00	2.48	17.48	17.48				
MORGAN, WARREN/EVANDA V. A.P. GREEN	ASB. G406	0101X0	01/31/2001	1.09	.19	1.28	1.28				
MORGAN, EVANDA V. A.P. GREEN (WD:WARREN)	ASB. G820	0101X0	01/31/2001	40.10	47.11	87.21	87.21				
MORRIS, ERNEST W. V. RAY-M (WD:FLORENCE)	ASB. P433	0101X0	01/31/2001	3.00	.50	3.50	3.50				
MORRIS, LINDA V. AGR. N (WD:FRANK JOHNSON)	ASB. G798	0101X0	01/31/2001	42.08	483.40	525.48	525.48				
MORRIS, WILLIAM T./GEORGINA V. A.P. GREEN	ASB. G174	0101X0	01/31/2001	39.44	215.72	255.16	255.16				
MULLER, JACOB/KATIE V. A.P. GREEN	ASB. G232	0101X0	01/31/2001	.62	.10	.72	.72				
MUND, EILEEN V. A.P. GREEN (WD: DONALD)	ASB. G527	0101X0	01/31/2001	29.83	20.77	50.60	50.60				
MUNOS, VICENTE V. ACANDS, INC.	ASB. H332	0101X0	01/31/2001	.93	.15	1.08	1.08				
MURPHY, DENNIS/CHRISTINA V. A.P. GREEN	ASB. H343	0101X0	01/31/2001	.44	.07	.51	.51				
MURPHY, TIMOTHY V. A.P. GREEN	ASB. J268	0101X0	01/31/2001	.19	.03	.22	.22				
MURRAY, EVERETT/ONETA V. A.P. GREEN	ASB. G634	0101X0	01/31/2001	60.50	178.97	239.47	239.47				
MURRAY, GARY V. ACANDS INC.	ASB. H333	0101X0	01/31/2001	1.65	.27	1.92	1.92				

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IN ALL JURISDICTIONS

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
MASH, JERRY V. ACANDS, INC.	ASB.H334	0101X0	01/31/2001	60	10	70
MASH, JAMES V. ANCHOR PACKING	ASB.G133	0101X0	01/31/2001	5.83	83	5.83
MELSON, DONALD/AVIS V. RAYBESTOS-MANHAT	ASB.G817	0101X0	01/31/2001	16.74	2.82	19.56
MELSON, FLOYD/DORIS V. R-M	ASB.G797	0101X0	01/31/2001	1.56	.26	1.82
MELSON, KEVIN/DEBRA V. ATLAS TURNER	ASB.H451	0101X0	01/31/2001	3.27	4.01	4.01
MELSON, LEAH V. ACANDS INC.	ASB.H459	0101X0	01/31/2001	47.96	74	63.63
NICOLS, ARLINE V. A.P. GREEN (WD:DAVID)	ASB.G557	0101X0	01/31/2001	6.67	15.67	127.07
NICOLS, DAVID V. A.P. GREEN	ASB.G351	0101X0	01/31/2001	9.68	120.40	106.09
MORFORD, BETTY V. A.P. GREEN (WD:RONALD)	ASB.J255	0101X0	01/31/2001	28.64	8.15	57.56
MORFORD, CLARENCE V. ACES	ASB.J273	0101X0	01/31/2001	5.00	4.72	33.36
MORFORD, JACK JR. V. ACANDS	ASB.J273	0101X0	01/31/2001	23.15	3.82	26.97
MORFORD, LONA V. AP GREEN(WD:HAROLD)	ASB.G481	0101X0	01/31/2001	4.48	5.22	5.22
MULTY, MICHAEL V. ATLAS TURNER(WD:JAMES)	ASB.F494	0101X0	01/31/2001	2.28	.77	3.05
O'NEAL, SAMMY/CAROLYN V. ABEX	ASB.G189	0101X0	01/31/2001	47.69	8.65	56.34
O'NEAL, J.D./BILLIE RUTH V. A.P. GREEN	ASB.J298	0101X0	01/31/2001	119.33	23.78	143.11
ODLE, DWIGHT/PEARL V. A.P. GREEN	ASB.F475	0101X0	01/31/2001	21.46	4.39	25.85
OGDEN, RAYBURN V. RAYBESTOS-MANHATTAN	ASB.H342	0101X0	01/31/2001	7.00	27.37	34.37
OLDEN, HENSHUL V. ACANDS INC.	ASB.H335	0101X0	01/31/2001	41.66	.07	45
OLEJNICZAK, ALMA V. ACANDS (WD: HENRY)	ASB.J275	0101X0	01/31/2001	3.50	6.87	48.53
OLIVER, LEE EDWARD/CORA V. ATLAS TURNER	ASB.J293	0101X0	01/31/2001	3.33	.58	4.08
OLSON, ALBON/MARGARET V. AP GREEN	ASB.H453	0101X0	01/31/2001	8.99	.55	3.88
ORR, JAMES V. ACANDS INC.	ASB.H333	0101X0	01/31/2001	49.94	8.28	58.22
ORR, MARLENE V. ATLAS (WD:FRANKLIN)	ASB.H339	0101X0	01/31/2001	.87	.15	1.02
OUTLAW, GAIL V. ANC PKG (WD: CECIL)	ASB.G723	0101X0	01/31/2001	-3.39	-1.30	-4.69
OVERLY, ROBERT/LOUISE V. RM	ASB.G723	0101X0	01/31/2001	43.34	57.87	101.21
OVERTON, THOMAS/LORRAINE V. A.P. GREEN	ASB.G789	0101X0	01/31/2001	-28	-33	-47.99
OWEN, EVELYN V. ACANDS	ASB.G456	0101X0	01/31/2001	-5.35	-42.64	-47.99
OWENS, EMMETT V. ANCHOR PACKING	ASB.H366	0101X0	01/31/2001	22.21	4.15	26.36
OXFORD, RICHARD L./KATHRYN V. A.P. GREE	ASB.H751	0101X0	01/31/2001	221.85	177.34	399.19
PAGE, ANGLO V. A.P. GREEN	ASB.H751	0101X0	01/31/2001	104.71	17.47	122.18
PAGE, DONALD M. V. ANCR PKNG (WD: DON R)	ASB.H190	0101X0	01/31/2001	38.45	64.56	103.01
PAIZ, JOSEPHINE V. ACES (WD:DANIEL)	ASB.J003	0101X0	01/31/2001	20.26	3.35	23.61
PANOSH, JAMES V. ATLAS TURNER	ASB.G530	0101X0	01/31/2001	16.62	10.93	27.55
PARKER, RICHARD V. ANC PKG (WD: LENA)	ASB.H726	0101X0	01/31/2001	45.57	7.52	53.09
PARKER, WILSON V. ACES	ASB.G261	0101X0	01/31/2001	-14	-02	-16
PATTERSON, CHARLES/SANDRA V. A(USE H559)	ASB.H716	0101X0	01/31/2001	3.49	1.02	4.51
PATTERSON, SANDRA V. R-M (WD:CHARLES)	ASB.G855	0101X0	01/31/2001	35.27	191.99	227.26
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB.G457	0101X0	01/31/2001	.77	.13	.90
PAUL, CHARLES V. ACES (WD:JAMES F. HUNTER)	ASB.G246	0101X0	01/31/2001	34.87	5.81	40.68
PEARSON, EUGENE/SHIRLEY V. A.P. GREEN	ASB.G260	0101X0	01/31/2001	82.90	22.45	105.35
PEREZ, CHARLES/AMANDA V. A.P. GREEN	ASB.G967	0101X0	01/31/2001	38.36	6.49	44.85
PERKINS, DOROTHY V. ACES (WD: ROBERT)	ASB.G909	0101X0	01/31/2001	65.92	11.01	76.93
PERKINS, ROBERT/DOROTHY V. OCF	ASB.J281	0101X0	01/31/2001	4.62	.76	5.38
PERRY, CECIL V. ACES	ASB.G480	0101X0	01/31/2001	62	.10	.72
PERRY, STEVE FLOYD V. RAYBESTOS-MANHATTAN	ASB.H191	0101X0	01/31/2001	1.56	.26	1.82
PERRYMAN, WAYNE/KAREN V. AP GREEN	ASB.H191	0101X0	01/31/2001	11.37	1.88	13.25
PETERSEN, BART V. ACES	ASB.H272	0101X0	01/31/2001	2.13	1.47	3.60
PETERSON, BETTY V. ACES	ASB.H793	0101X0	01/31/2001	18.53	35.93	54.46
PETERSON, GLORIA V. ANC PKG (WD: JOHN)	ASB.G849	0101X0	01/31/2001	1.53	3.86	5.39
PETTIS, ROBERT V. ACES				.09	.01	.10
PHILLIPS, DOYLE V. R-M				3.91	146.25	150.16

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

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GORDON & REES

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
PHILLIPS, HAROLD JR. V. ACES INC.	ASB.H429	0101X0	8.80	1.49	10.29	10.29
PICRENS, SANDRA V. ANCHOR (WD: DAVID)	ASB.G498	0101X0	.55	.09	.64	.64
PIERSON, ORANGE V. ACES	ASB.H117	0101X0	8.58	3.75	12.33	12.33
PIGOTT, LEO/NOLA V. A.P. GREEN	ASB.G191	0101X0	29.56	12.59	42.15	42.15
PINKOSKY, JOSEPH V. ACES	ASB.H720	0101X0	7.79	38.69	46.48	46.48
PIRILLIS, CHRIS V. RAY-MAN	ASB.G417	0101X0	.80	.15	.95	.95
PITT, DAVID/ELIZABETH B. V. A.P. GREEN	ASB.G186	0101X0	-51.19	-10.43	-61.62	-61.62
PITSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130	0101X0	-40.13	-74.37	-114.50	-114.50
POK, JAMES V. ACES	ASB.H125	0101X0	2.63	2.05	4.68	4.68
POLLINGTON, GRAHAM V. ACES (WD: WILLIAM)	ASB.J008	0101X0	61.91	16.06	77.97	77.97
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB.G506	0101X0	27.38	5.35	32.73	32.73
POTTER, PAMA V. ACES (WD: STANLEY)	ASB.H121	0101X0	1.40	.44	1.64	1.64
POTTER, RICHARD V. ANCHOR PACKING	ASB.J289	0101X0	2.71	.24	3.15	3.15
PRAETHER, ERNEST/ELIZABETH V. A.P. GREEN	ASB.G192	0101X0	96.49	22.31	118.80	118.80
PRENDIVILLE, THOMAS V. ANCHOR PACKING	ASB.G449	0101X0	-88.76	-28.01	-116.77	-116.77
PRENTICE, ANTONIA V. R-M (WD: JOHN)	ASB.G860	0101X0	2.81	.47	3.28	3.28
PRESGOTT, WILLIAM V. ANC PKG	ASB.G275	0101X0	-3.53	-1.84	-5.37	-5.37
PRICE, GEORGE/ISABELLE V. RAY-MAN	ASB.J269	0101X0	44.72	8.87	53.59	53.59
PRIOR, M. RENEE V. RAYBESTOS-MANHATTAN	ASB.H693	0101X0	53.34	19.27	72.61	72.61
PURKEY, THOMAS V. AC & S	ASB.H175	0101X0	36.70	6.05	42.75	42.75
PURKEY, JUNE V. ACES (DEC: JAY PURKEY)	ASB.H426	0101X0	-12.72	-1.30	-14.02	-14.02
QUERT, DONALD V. A.P. GREEN	ASB.G396	0101X0	2.04	.34	2.38	2.38
QUINN, PAMELA V. A.H. (WD: CHARLES DAVIS)	ASB.H709	0101X0	14.42	2.38	16.80	16.80
QUINTA, DOROTHY V. ACANDS (WD: ADAM)	ASB.J303	0101X0	7.50	1.24	8.74	8.74
RANS, WILLIAM V. ACES	ASB.H713	0101X0	- .09	-.01	-.10	-.10
RANSEY, CARL V. ANCHOR PACKING	ASB.G153	0101X0	64.23	177.67	241.90	241.90
RANIERI, LIDO/NEIL V. A.P. GREEN	ASB.G399	0101X0	1.16	.35	1.51	1.51
RAP, ROBERT/ANNE V. A.P. GREEN	ASB.G400	0101X0	-.01	-.01	-.01	-.01
RANLINGS, BETTY J.V. AP GRN (WD: LEWIS)	ASB.J029	0101X0	23.51	157.02	180.53	180.53
RAY, WALTER/ALINE V. A.P. GREEN	ASB.G243	0101X0	79.65	189.67	269.32	269.32
RAYBURN, SALLY V. R-M (WD: LEWIS, SR.)	ASB.G850	0101X0	17.87	48.29	66.16	66.16
REARDON, JAMES V. ANCHOR PACKING	ASB.G409	0101X0	-12.99	-3.77	-16.76	-16.76
REED, ELMEDA V. ANC PKG (SUC: WHISTON)	ASB.G445	0101X0	1.76	.30	2.06	2.06
REED, THOMAS V. A.P. GREEN	ASB.J016	0101X0	10.04	1.65	11.69	11.69
REIDY, STEPHEN/MADORA V. A.P. GREEN	ASB.J356	0101X0	6.99	1.16	8.15	8.15
REILLY, NORMA V. ANCHOR PKING (WD: CLAUDE)	ASB.P471	0101X0	2.33	.74	3.07	3.07
REYES, MAZARIO V. ATLAS TURNER	ASB.H702	0101X0	21.55	2.84	24.39	24.39
REYES, JERRELL V. ACES	ASB.G675	0101X0	4.04	2.70	6.74	6.74
RICCI, MICHAEL V. ACANDS, INC.	ASB.G806	0101X0	8.19	1.35	9.54	9.54
RIVERA, CESAR V. RAYBESTOS-MANHATTAN	ASB.G419	0101X0	1.00	.17	1.17	1.17
ROARK, ANCIL V. ATLAS TURNER	ASB.H712	0101X0	-.04	-.01	-.05	-.05
ROBERSON, ANNETTE V. ACES (WD: CHARLES)	ASB.J002	0101X0	1.00	.17	1.17	1.17
ROBERTS, LADDIE V. R-M (WD: WILLIAM C.)	ASB.G862	0101X0	2.50	1.44	3.94	3.94
ROBERTSON, RUTH V. ACES (WD: FRED)	ASB.H740	0101X0	8.43	1.44	9.87	9.87
ROBINSON, CARROLL V. R-M (WD: WANDA)	ASB.J031	0101X0	30.10	5.35	35.45	35.45
ROBINSON, EMERSON V. A.P. GREEN	ASB.J037	0101X0	19.94	67.01	86.95	86.95
ROBISHAN, JACK V. ACES (SUC: ALAN VASEN)	ASB.G666	0101X0	9.70	1.62	11.32	11.32
ROGERS, BARBARA V. ANCHOR PACK (WD: GLENN)	ASB.H081	0101X0	.70	.11	.81	.81
ROGERS, FLOYD ED/MARGARET V. RAY-MAN	ASB.G728	0101X0	11.71	108.17	119.88	119.88
ROHRS, YVONNE V. AP GREEN (WD: GENE)	ASB.G646	0101X0	8.50	1.40	9.90	9.90
RONGSTAD, ALDEN/FRANCES V. ABEX CORP	ASB.J051	0101X0	10.50	1.73	12.23	12.23
ROOKARD, JOHN V. ACES	ASB.H115	0101X0	5.12	2.88	8.00	8.00
ROSARIOREYS, LOUIS V. ACES	ASB.H115	0101X0	5.12	2.88	8.00	8.00

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ROSS, MILSE P. V. A. P. GREEN	ASB.G154	01/31/2001	113.33	31.81	145.14	145.14
ROTHBARD, SEYMOUR V. ATLAS TURNER	ASB.H126	01/31/2001	4.00	.66	4.66	4.66
ROUSH, HENRY/CAROL V. ACES	ASB.J036	01/31/2001	17.80	2.97	20.77	20.77
ROYER, SHARON V. AP GRN (WD: KENNETH E.)	ASB.H086	01/31/2001	5.40	.90	6.30	6.30
ROZAR, CHARLES V. ANCHOR PACKING	ASB.G412	01/31/2001	1.28	.22	1.50	1.50
ROZUL, FELICIANO V. ACES	ASB.H116	01/31/2001	6.63	.88	7.51	7.51
RUNNELS, VICKIE V. AP GREEN (WD: KERRY)	ASB.G656	01/31/2001	5.26	.16	5.42	5.42
RUSSELL, DANIEL V. APL	ASB.G163	01/31/2001	.94	.16	1.10	1.10
RUSSELL, DAVID W. V. OCP	ASB.F673	01/31/2001	48.59	8.20	56.79	56.79
RUSTAN, JUDIE V. R-M (WD:DEWANN WINGERT)	ASB.J015	01/31/2001	15.25	2.52	17.77	17.77
RUTLEDGE, KENNETH V. A P GREEN	ASB.J261	01/31/2001	1.94	-.07	1.87	1.87
SAULBERG, ROBERT/CAROLYN V. RAY-MAN	ASB.G740	01/31/2001	132.52	21.95	154.47	154.47
SALAZAR, JESSE/ANN V. A.P. GREEN	ASB.G404	01/31/2001	5.33	2.78	8.11	8.11
SALINAS, JOHN/JOYCE V. AC & S	ASB.H894	01/31/2001	16.82	2.37	19.19	19.19
SALUD, NELSON V. ACES	ASB.H923	01/31/2001	13.51	.81	14.32	14.32
SAMATUA, JOE P./ RUTH V. AP GREEN	ASB.H697	01/31/2001	96.36	32.97	129.33	129.33
SAMATUA, JOE/MEKI V. ACANDS	ASB.J023	01/31/2001	.22	.03	.25	.25
SAMPORD, JOE/FREDAL V. A.P. GREEN	ASB.G239	01/31/2001	7.09	1.74	8.83	8.83
SANDERS, THOMAS V. ACES	ASB.H704	01/31/2001	1.77	-.10	1.67	1.67
SANTOS, LOUIS V. A.P. GREEN (WD:MERWIN)	ASB.G516	01/31/2001	13.82	2.28	16.10	16.10
SCHULTZ, BARBARA V. AP GREEN	ASB.G663	01/31/2001	-6.01	5.92	-.09	-.09
SCHWIDT, LEONARD/FRANCES V. RAY-M	ASB.G228	01/31/2001	1.90	.62	2.52	2.52
SCOTT, MARTIN/MAE B. V. A.P. GREEN	ASB.G452	01/31/2001	196.89	32.95	229.84	229.84
SEALS, JOE V. ANCHOR PACKING	ASB.J017	01/31/2001	6.30	1.04	7.34	7.34
SEALE, BERTHA V. AP GREEN (WD:JAMES)	ASB.J014	01/31/2001	.29	.05	.34	.34
SELLERS, ROBIN V. RM (WD: DON)	ASB.J014	01/31/2001	.62	.10	.72	.72
SENILE, LEROY V. RAYBESTOS-MANHATTAN	ASB.G047	01/31/2001	1.88	.31	2.19	2.19
SHAFER, DONALD C. V. R-M (WD:DONALD E.)	ASB.H100	01/31/2001	27.67	4.56	32.23	32.23
SHANLIN, ROGER V. ACES	ASB.H171	01/31/2001	16.08	3.68	19.76	19.76
SHAW, DIANE V. ACES (WD: CHARLES)	ASB.G193	01/31/2001	267.39	102.60	369.99	369.99
SIGLER, JOHN W. V. A. P. GREEN	ASB.G187	01/31/2001	84.96	19.76	104.72	104.72
SILBER, WERNER/PEARL V. A.P. GREEN	ASB.G487	01/31/2001	.36	.06	.42	.42
SIMPSON, GRAYDON/SHIRLEY V. ABEX	ASB.J001	01/31/2001	-16.32	-35.04	-51.36	-51.36
SIMS, C.J. V. A.H. VOSS COMPANY	ASB.G532	01/31/2001	.45	.08	.53	.53
SINGLETON, JOHN V. ATLAS TURNER	ASB.J012	01/31/2001	2.26	.38	2.64	2.64
SKEELMAN, BARBARA V. ACES	ASB.H699	01/31/2001	4.65	.76	5.41	5.41
SLADE, KOLF V. RAYBESTOS-MANHATTAN	ASB.F971	01/31/2001	75.61	83.60	159.21	159.21
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB.G440	01/31/2001	7.00	1.16	8.16	8.16
SMITH, ALEX R./GRACE V. A.P. GREEN	ASB.H119	01/31/2001	44.46	106.67	151.13	151.13
SMITH, BURL G. V. ATLAS TURNER	ASB.G451	01/31/2001	-9.35	.44	-8.91	-8.91
SMITH, CLARENCE W. V. ANCHOR PACKING	ASB.G160	01/31/2001	-2.03	-37.45	-39.48	-39.48
SMITH, DARIN/MARILYN V. A.P. GREEN	ASB.G865	01/31/2001	51.67	-19.91	31.76	31.76
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724	01/31/2001	-2.51	25.23	22.72	22.72
SMITH, JAMES L. V. A.P. GREEN	ASB.J026	01/31/2001	27.51	4.92	32.43	32.43
SMITH, LEONORE V. AP GREEN (SUC:WILLIAM)	ASB.J018	01/31/2001	58.56	112.08	170.64	170.64
SMITH, LOUISE V. R-M (SUC: RICHARD W.)	ASB.G511	01/31/2001	12.48	2.23	14.71	14.71
SMITH, RICHARD/LOUISE V. R-M	ASB.F945	01/31/2001	7.00	1.56	8.56	8.56
SMITH-CALLOWAY, BESSIE V. ATLAS TURNER	ASB.H101	01/31/2001	4.26	.71	4.97	4.97
SNODDERLY, CONSTANCE V. AP GRN(WD:DEWIS)	ASB.G563	01/31/2001	84.25	14.36	98.61	98.61
SOARES, KENEE V. ALTA BLDG (WD: EDWARD)	ASB.F770	01/31/2001				

PAGE 14 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDON

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
SOLORZANO, ALBERT V. ANCHOR PACKING	ASB.G277	0101X0	6.84	1.13	7.97	7.97
SOLOZA, DORIS V. O-C (SUC: HENRY)	ASB.G522	0101X0	79.05	17.60	96.65	96.65
SPENDID, JAMES V. ATLAS	ASB.H130	0101X0	4.00	.66	4.66	4.66
SPURLOCK, TERRY V. ANCHOR PACKING	ASB.G450	0101X0	-18.99	-56.01	-75.00	-75.00
ST. GERMAIN, PAUL V. A.P. GREEN	ASB.H164	0101X0	24.50	4.04	28.54	28.54
STANBROOK, HARVEY D. V. A.P. GREEN	ASB.G398	0101X0	.66	.11	.77	.77
STAKER, SHIRLEY V. ACES (WD:GERALD)	ASB.H272	0101X0	10.75	3.93	14.68	14.68
STALKER, KENNETH/PATRICIA V. A.P. GREEN	ASB.G179	0101X0	1.96	.33	2.29	2.29
STALLINGS, DONALD/JOYCE V. A.P. GREEN	ASB.G312	0101X0	23.51	5.05	28.56	28.56
STANBERRY, ANNA BELL V. R-M (WD:TROY)	ASB.G650	0101X0	9.13	101.36	110.49	110.49
STAY, DONALD/GERALDINE V. AP GREEN	ASB.G566	0101X0	41.32	269.15	310.47	310.47
STAR, C.B. V. ATLAS TURNER	ASB.H742	0101X0	-4.6	-.08	-.54	-.54
STARKE, STANLEY V. ATLAS TURNER INC.	ASB.H118	0101X0	2.41	.40	2.81	2.81
STARSHIN, MATTHEW P. V. R-M (SUC: FRANK)	ASB.G475	0101X0	65.95	76.27	142.22	142.22
STEINBERG, ALBERT/CAROLE V. A.P. GREEN	ASB.G180	0101X0	59.87	24.32	84.19	84.19
STORY, DIANE V. ANCHOR PKING (WD:EDDIE)	ASB.G433	0101X0	12.23	-18.74	-6.51	-6.51
STRATTON, DONALD S. V. ANCHOR (USE H498)	ASB.H005	0101X0	-4.49	-.83	-5.32	-5.32
STRATTON, FRED/ISOLA V. A.P. GREEN	ASB.G495	0101X0	-17.59	307.54	289.95	289.95
STUBBLEFIELD, HILMAN/MAUREEN V. AMC PKG	ASB.P780	0101X0	-4.96	-131.16	-136.12	-136.12
STUDGES, EDWIN V. AP GREEN	ASB.H178	0101X0	4.44	.84	5.28	5.28
STUTGES, EDWIN/RICH. (WD:CAROL) V. APOGNAB	ASB.H177	0101X0	13.28	18.92	32.20	32.20
SUTOR, JOHN V. ANCHOR PACKING	ASB.G266	0101X0	8.02	24.87	32.89	32.89
SUTOR, RICHARD V. ANCHOR PACKING	ASB.G171	0101X0	12.57	149.23	161.80	161.80
SWANSON, MELVIN V. ANCHOR PACKING	ASB.P804	0101X0	9.29	2.91	12.20	12.20
SWAGLES, JOHN/MYRTLE V. ANCHOR (USE H498)	ASB.P487	0101X0	1.16	4.90	6.06	6.06
SWAGLES, MYRTLE V. ACANDS (WD: (USE H498)	ASB.H438	0101X0	1.93	.32	2.25	2.25
TASTO, MARY V. ATLAS (WD: HARRY)	ASB.G463	0101X0	13.97	2.32	16.29	16.29
TATE, JACK/KAREN V. A.P. GREEN	ASB.G178	0101X0	96.02	119.25	215.27	215.27
TATUM, ALMOND V. R-M	ASB.G470	0101X0	-1.24	-11.88	-13.12	-13.12
TATUM, HUDSON V. A.P. GREEN	ASB.J031	0101X0	.45	.08	.53	.53
TAYLOR, BILL V. ACANDS, INC.	ASB.G801	0101X0	32.62	46.95	79.57	79.57
THIBODEAUX, JAMES JR. V. ACES	ASB.G508	0101X0	13.07	152.40	165.47	165.47
THOMAS, OTIS V. ACES	ASB.H756	0101X0	4.49	25.22	29.71	29.71
THOMAS, PATSY V. ATLAS TURNER (WD:CHARLES)	ASB.H076	0101X0	.18	.03	.21	.21
THOMPSON, MARY LOU V. ACES (DEC: CURTIS)	ASB.H698	0101X0	57.53	34.70	92.23	92.23
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB.G235	0101X0	46.64	7.70	54.34	54.34
THOMPSON, RONNIE V. ACANDS	ASB.J025	0101X0	92.17	95.71	187.88	187.88
TIGGS, RONALD/WILMA V. A.P. GREEN	ASB.G314	0101X0	-1.34	-.22	-1.56	-1.56
TODD, LORENA V. R-M (WD:RICHARD JR.)	ASB.H708	0101X0	-.04	-.05	-.05	-.05
TODD, CHARLES/CAREN V. ACES	ASB.J035	0101X0	22.31	3.70	26.01	26.01
TOMLINSON, GINGER V. APOGREEN (WD:LESTER)	ASB.J053	0101X0	16.32	4.01	20.33	20.33
TORH, AMBROSE/MARY V. A.P. GREEN	ASB.G315	0101X0	7.00	1.16	8.16	8.16
TRAHAN, BILLY/NANCY V. A.P. GREEN	ASB.G316	0101X0	.66	.11	.77	.77
TRIMM, FORREST/CAROL V. A.P. GREEN	ASB.G313	0101X0	.77	.13	.90	.90
TROMBLEY, KATHERINE V. ACES	ASB.H194	0101X0	1.14	.19	1.33	1.33
TRUBELL, ELDON/RITA V. A.P. GREEN	ASB.J043	0101X0	6.98	1.17	8.15	8.15
TUCKER, CECIL/INEZ V. A.P. GREEN	ASB.G233	0101X0	11.43	3.32	14.75	14.75
TULEY, VERNON/JUDITH V. A.P. GREEN	ASB.G233	0101X0	4.65	1.36	6.01	6.01
TWEETEN, ERA V. R-M (SUC: KENNETH)	ASB.J044	0101X0	13.97	6.00	19.97	19.97
UBEDA, JOSE V. R-M	ASB.P793	0101X0	4.64	66.66	71.30	71.30
UPSON, BEN G./MARTHA ANN V. AP GREEN	ASB.H701	0101X0	3.56	.61	4.17	4.17
VADONE, EUGENE/ROSEMARY V. AP GREEN	ASB.G070	0101X0	3.95	1.17	5.12	5.12
	ASB.H129	0101X0	.38	.07	.45	.45

PAGE 15 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDOX

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
VALENTINE, SHERILL V. ANCHOR PACKING	ASB.G112	0101X0	20.04	3.31	23.35	23.35
VAN HOOK, FLORENCE V. ATLAS	ASB.H193	0101X0	93.50	17.06	110.56	110.56
VAN SCOY, CURTIS III V. ACES (WD:CURTISASB.G851	ASB.H416	0101X0	1.67	.27	1.94	1.94
VERAVALD, JOSEPHINE V. R-M (WD:ONOSAI)	ASB.H082	0101X0	41.20	1.58	108.80	108.80
VELASCO, LAVERN V. ACADS	ASB.H082	0101X0	7.70	1.27	8.97	8.97
VELLA, PETER V. A.P. GREEN	ASB.G071	0101X0	1.00	37.92	38.92	38.92
VENTI, WESLEY V. A.P. GREEN	ASB.G089	0101X0	1.35	.23	1.58	1.58
VERBUD, VALERIE V. A.P. GREEN (SUC:WILLIAM)	ASB.G089	0101X0	74.89	25.76	100.65	100.65
VIALA, AUGUST/DOROTHY V. A.P. GREEN	ASB.G087	0101X0	9.21	1.52	10.73	10.73
VIDULICH, FRANK V. R-M	ASB.G087	0101X0	12.02	.94	12.96	12.96
VIGNA, PETER/JENNETTE V. A.P. GREEN	ASB.G042	0101X0	107.50	619.66	727.16	727.16
VIGUS, EMILY V. O-C (WD:LEONARD)	ASB.J024	0101X0	2.50	.41	2.91	2.91
VILLALOBOS, CARLOS V. ATLAS TURNER	ASB.J040	0101X0	1.32	.22	1.54	1.54
VINAL, EVELYN V. R-M (WD:WILLIAM J.)	ASB.G469	0101X0	1.12	.18	1.30	1.30
VINAL, WILLIAM V. R-M/MATSON NAVIGATION	ASB.G469	0101X0	15.53	3.48	19.01	19.01
VINAM, ALLEN/SANDY V. A.P. GREEN	ASB.G459	0101X0	-15.96	-12.33	-28.29	-28.29
VOLANTE, FRANK/ROSELYN V. OCF	ASB.G989	0101X0	7.40	27.07	34.47	34.47
MAGOMER, DOROTHY V. R-M (WD:USE H491)	ASB.H188	0101X0	.38	.07	.45	.45
MAGNER, FLOYD D./ROSALIE V. A.P. GREEN	ASB.G669	0101X0	4.77	.79	5.56	5.56
MAGNER, SUSAN V. A.P. GRN (WD:DONALD ROCK)	ASB.H432	0101X0	25.80	4.43	30.23	30.23
MALDORF, KATHLEEN V. R-M (WD: VIRGIL)	ASB.G861	0101X0	12.16	187.35	199.51	199.51
MALKER, GEORGE K./BEVERLY V. A.P. GREEN	ASB.G072	0101X0	18.21	4.10	22.31	22.31
MALKER, JAMES D./SANDRA V. A.P. GREEN	ASB.G119	0101X0	5.19	1.37	6.56	6.56
MALKER, OLIVER, JR./JOANE V. A.P. GREEN	ASB.P996	0101X0	1.00	.17	1.17	1.17
MALKER, RAYMOND V. A.P. GREEN	ASB.G511	0101X0	-.89	-.15	-1.04	-1.04
MALUACE, LAWRENCE C. V. RM	ASB.G511	0101X0	-114.07	-20.59	-134.66	-134.66
MARD, NAZAREEN V. ACES	ASB.G090	0101X0	26.99	76.51	103.50	103.50
MARD, SHARON V. A.P. GREEN (WD:ORVAL DILLON)	ASB.J010	0101X0	43.87	14.68	58.55	58.55
MATINGS, HUGH/DONNA V. R-M/APL	ASB.E969	0101X0	2.85	.47	3.32	3.32
MATSON, KENNETH/JENNIFER V. OCF	ASB.G830	0101X0	12.03	1.98	14.01	14.01
WEBER, LORRAINE V. ABEX (WD: EDWARD)	ASB.G489	0101X0	11.78	167.83	179.61	179.61
WEBER, TRACIE V. ABEX (WD: RALPH)	ASB.H752	0101X0	8.53	1.61	10.14	10.14
WELLS, BETTY V. R-M (WD:DONALD K. WELLS)	ASB.J019	0101X0	3.93	.65	4.58	4.58
WELLS, JOHN/CAROLE V. A.P. GREEN	ASB.G461	0101X0	-131.98	-282.50	-414.48	-414.48
WELLS, LESTER E. V. ACES	ASB.G521	0101X0	21.55	3.55	25.10	25.10
WENTRICK, JULIUS V. ACES	ASB.G488	0101X0	74.53	174.10	248.63	248.63
WEST, RICHARD/KYONG V. A.P. GREEN	ASB.G086	0101X0	27.77	-32.43	-4.66	-4.66
WESTON, ROBERT/JULIA V. A.P. GREEN	ASB.H753	0101X0	5.80	1.08	6.88	6.88
WESTRICK, DARWIN/MARY E. V. A.P. GREEN	ASB.J005	0101X0	6.87	1.16	8.03	8.03
WHALEY, BETTY V. A.P. GREEN (WD: MAYO)	ASB.P892	0101X0	66.00	64.86	130.86	130.86
WHITE, CAROL ANN V. A.P. GREEN (SUC:JIM)	ASB.G095	0101X0	56.73	11.84	68.57	68.57
WHITE, CHARLES V. A.P. GREEN	ASB.J032	0101X0	.50	.08	.58	.58
WILSON, TYLER V. ANCHOR PACKING	ASB.H710	0101X0	27.18	4.65	31.83	31.83
WILCOX, HELEN V. ACES (WD:RONALD)	ASB.G073	0101X0	23.52	-74.60	-51.08	-51.08
WILSBURN, DEL/JEN V. A.P. GREEN	ASB.G120	0101X0	21.57	261.55	283.12	283.12
WILLIAMS, DOYLE/JOAN MARIE V. A.P. GREEN	ASB.G116	0101X0	12.00	1.98	13.98	13.98
WILLIAMS, J. CECILIA V. ACES (WD:LEONARD)	ASB.H074	0101X0	32.40	302.57	334.97	334.97
WILLIAMS, KENNETH V. ACADS	ASB.G657	0101X0	3.49	2.20	5.69	5.69
WILLIAMS, LEE T. V. ACES	ASB.J022	0101X0	3.70	.61	4.31	4.31
WILLIAMS, PHOEBE V. ACADS	ASB.J036	0101X0	13.05	-34.92	-21.87	-21.87
WILLIAMS, REGINALD/LACENE V. A.P. GREEN	ASB.J036	0101X0	3.00	.50	3.50	3.50
WILLIAMS, ROSS V. AH VOSS COMPANY	ASB.H707	0101X0	7.59	1.25	8.84	8.84

PAGE 16 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES IN ALL JURISDICTIONS 05/17/2005
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn GORDX0

WATER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
WILLIS, TEDDY V. A.P. GREEN	ASB. P995 0101X0	01/31/2001	26.57	44.72	71.29	71.29
WILMOT, THOMAS/MARGARITA V. R-M	ASB. J009 0101X0	01/31/2001	49.43	95.94	145.37	145.37
WILMOT, WILLIAM/MARLENE V. R-M	ASB. H694 0101X0	01/31/2001	.64	.10	.74	.74
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB. G105 0101X0	01/31/2001	112.96	329.24	442.20	442.20
WILSON, ROBIN V. ACES (DEC: DOUGLAS)	ASB. G534 0101X0	01/31/2001	75.34	12.81	88.15	88.15
WINKLE, WILLIAM V. ACES	ASB. H110 0101X0	01/31/2001	2.14	.35	2.49	2.49
WINN, JIMMIE L./DORIS V. AP GREEN	ASB. G473 0101X0	01/31/2001	.29	.05	.34	.34
WIRTHMAN, PHILLIP V. AP GREEN	ASB. P836 0101X0	01/31/2001	11.49	1.90	13.39	13.39
WOOD, GEORGE/BARBARA V. AP GREEN	ASB. G122 0101X0	01/31/2001	20.78	5.62	26.40	26.40
WOODMORTH, PAUL/OLIVIA V. AP GREEN	ASB. G084 0101X0	01/31/2001	11.25	3.19	14.44	14.44
WRIGHT, ALLEN/DANNA V. ANCHOR PACKING	ASB. G083 0101X0	01/31/2001	11.30	2.42	13.72	13.72
WRIGHT, BOBBY/GAY V. AP GREEN	ASB. J052 0101X0	01/31/2001	7.00	1.16	8.16	8.16
WRIGHT, RUTH ANN V. R-M(WD:PELICIA GREEN/ASB. P281	ASB. G082 0101X0	01/31/2001	48.29	35.51	83.80	83.80
WULBERN, STACEY ADRIANE V. ACES(WD:JOSEPH/ASB. H728	ASB. G081 0101X0	01/31/2001	2.34	.35	2.59	2.59
WULBERN, MARVIN/LUCILLE V. AP GREEN	ASB. G081 0101X0	01/31/2001	1.35	.23	1.58	1.58
WYATT, OMER CARL V. A.P. GREEN INDUSTRIAL/ASB. H123	ASB. G109 0101X0	01/31/2001	25.31	5.36	30.67	30.67
YANDELL, TOMMY V. AP GREEN	ASB. G109 0101X0	01/31/2001	7.98	1.32	9.30	9.30
YANDELL, ELMORE V. R-M	ASB. G848 0101X0	01/31/2001	2.83	.47	3.30	3.30
YAGER, RICHARD/SHIRLEY V. ACES	ASB. H128 0101X0	01/31/2001	13.46	12.35	25.81	25.81
YERBA, ROBERT V. AP GREEN	ASB. G854 0101X0	01/31/2001	18.53	31.72	50.25	50.25
YERBA, MIKON, JR./JANA V. A.P. GREEN	ASB. G123 0101X0	01/31/2001	7.10	1.78	8.88	8.88
YOUNG, MORRIS V. ACES	ASB. H739 0101X0	01/31/2001	1.06	.17	1.23	1.23
YOUNG, RAYMOND V. ACES	ASB. H743 0101X0	01/31/2001	2.65	.43	3.08	3.08
YOUNG, STANLEY V. AP GREEN (WD: GAIL)	ASB. G064 0101X0	01/31/2001	2.73	-2.92	-1.19	-1.19
YUDER, JACK V. ACES	ASB. G847 0101X0	01/31/2001	6.28	7.76	14.04	14.04
ZIELASKOWSKI, RAYMOND V. ACES	ASB. G847 0101X0	01/31/2001	- .09	- .01	- .10	- .10
ZIMMERMAN, WILLIAM V. ACES(WD:SANDR HOLLA/ASB. G658	ASB. J354 0101X0	01/31/2001	9.30	1.54	10.84	10.84
ZOLL, JERRY/DONA JANE V. A.P. GREEN	ASB. H695 0101X0	01/31/2001	4.05	.67	4.72	4.72
824						
Through end of: 01/01			15,122.62	14,610.60	29,733.22	29,733.22
ABBOTT, MICHAEL/MARCIA V. AC & S	ASB. H484 0102X0	02/28/2001	3.18	.66	3.84	3.84
ABDULLAH, BADRIYAH V. AP GRN(WD:ABDUL-KASB. H821	ASB. H821 0102X0	02/28/2001	1.09	.18	1.27	1.27
ACOSTA, ALBERTA V. R-M (WD: CARLOS)	ASB. G324 0102X0	02/28/2001	2.37	.39	2.76	2.76
ADAMS, ARTHUR V. RAYBESTOS-MANHATTAN	ASB. G719 0102X0	02/28/2001	2.20	.36	2.56	2.56
ADAMS, CECIL JR. V. ACES	ASB. H769 0102X0	02/28/2001	5.76	.96	6.72	6.72
ADAMSON, MARY V. ATLAS TURNER (SUC:JAMES/ASB. G547	ASB. G547 0102X0	02/28/2001	44.81	7.63	52.44	52.44
AGENS, RALPH/GERTRUDE V. A.P. GREEN	ASB. H807 0102X0	02/28/2001	18.59	6.63	25.22	25.22
ALEXANDER, JEANETTE V. R-M (WD: THURMAN)	ASB. H315 0102X0	02/28/2001	5.06	2.02	7.08	7.08
ALEXANDER, LOWERY V. ACES	ASB. G358 0102X0	02/28/2001	6.55	1.08	7.63	7.63
ALEXANDER, ROBERT V. ATLAS TURNER	ASB. H780 0102X0	02/28/2001	3.77	.63	4.40	4.40
ALLEN, ELEANOR V. ACES	ASB. H775 0102X0	02/28/2001	27.45	5.05	32.50	32.50
ALLEN, JAMES V. ANCHOR PACKING (WD JOAN/ASB. P763	ASB. H825 0102X0	02/28/2001	3.86	.64	4.50	4.50
ALLEN, NORMAN/ANGELINE V. A.P. GREEN	ASB. G737 0102X0	02/28/2001	4.07	.56	4.63	4.63
ALLEN, TERRY V. A.P. GREEN (WD: DWAYNE)	ASB. H080 0102X0	02/28/2001	1.80	.30	2.10	2.10
AMMONS, JAMES V. ACES	ASB. H403 0102X0	02/28/2001	2.82	.47	3.29	3.29
ANAYA, CLARENCE/CORDELIA M. V. A.P. GREEN/ASB. H078	ASB. H078 0102X0	02/28/2001	50.03	42.15	92.18	92.18
ANDERSON, EUGENE V. ATLAS TURNER	ASB. H398 0102X0	02/28/2001	.00	.21	.21	.21
ANDERSON, KATHLEEN V. CONCOL(WD:K. CURTIS/ASB. H316	ASB. H316 0102X0	02/28/2001	19.00	3.14	22.14	22.14
ANDERSON, ROBERT V. RAYBESTOS-MANHATTAN	ASB. H759 0102X0	02/28/2001	1.16	.19	1.35	1.35
ANDREWS, CHARLES V. ACES	ASB. G710 0102X0	02/28/2001	.87	1.79	2.66	2.66

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GORDX0

WATER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ANDREWS, THOMAS F., III V. ACES	ASB. G709	0102X0	02/28/2001	2.67	1.04	1.04
ANDREWS, WILLIAM V. ACES	ASB. H930	0102X0	02/28/2001	3.11	3.11	3.11
ANDREWS, MARIE V. ADV. MINES (LAWRENCE)	ASB. H935	0102X0	02/28/2001	3.28	38.51	38.51
ANGELL, ANTHONY V. A.P. GREEN	ASB. G203	0102X0	02/28/2001	22.10	33.12	33.12
ANSELMO, ELEANOR V. R-M (WD:MICHAEL WISBASS)	ASB. G678	0102X0	02/28/2001	6.29	7.49	7.49
ANXOLABHERE, EVELYN V. A GREEN (WD:GEORGE)	ASB. G366	0102X0	02/28/2001	19.86	41.60	41.60
ARCHER, DONALD/MARSHA V. A.P. GREEN	ASB. H068	0102X0	02/28/2001	18.86	26.27	26.27
ARGENT, DENISE V. RAY-MAN (WD: DONALD)	ASB. H757	0102X0	02/28/2001	2.83	33.18	33.18
ARMSTRONG, HELEN V. ABRX CORP (WD:RALPH)	ASB. G319	0102X0	02/28/2001	-8.08	3.30	3.30
ARMSTRONG, LOLA V. ABRX CORP (WD:WESLEY)	ASB. H787	0102X0	02/28/2001	55.74	-9.43	-9.43
ATCHEL, DALE V. ACANDS INC.	ASB. H399	0102X0	02/28/2001	2.74	65.05	65.05
AUBERY, MYRA V. AP GREEN (WD:JAMES)	ASB. H312	0102X0	02/28/2001	5.90	3.19	3.19
AZEVEDO, RALPH V. RAYBESTOS-MANHATTAN	ASB. G560	0102X0	02/28/2001	4.25	6.89	6.89
BACKUS, BILLY P. V. R-M	ASB. G556	0102X0	02/28/2001	1.80	47.95	47.95
BAILEY, JAMES V. ACES	ASB. H466	0102X0	02/28/2001	-1.13	2.10	2.10
BAKER, CECIL V. ATLAS TRNR. (WD: JUDITH)	ASB. H352	0102X0	02/28/2001	2.29	-15	-15
BAKER, HAROLD V. ACES, INC.	ASB. G382	0102X0	02/28/2001	2.37	2.86	2.86
BAKER, LOIS V. ACES	ASB. J262	0102X0	02/28/2001	13.41	2.76	2.76
BAKER, RAYMOND JR. V. ANCHOR PACKING	ASB. G700	0102X0	02/28/2001	13.97	15.80	15.80
BALEDELI, NORMA V. ATLAS TRNR (WD:ANGELO)	ASB. H813	0102X0	02/28/2001	51.23	17.67	17.67
BARLETTANI, MARK V. ATLAS (WD: WOODROW)	ASB. G703	0102X0	02/28/2001	7.24	63.34	63.34
BARLOW, EUGENE V. ACANDS	ASB. H064	0102X0	02/28/2001	1.54	10.99	10.99
BARNES, EDGIE LEE V. ATLS TRNR (DEC:JOHN)	ASB. G651	0102X0	02/28/2001	6.75	33.77	33.77
BARNES, HERVIE V. ACES	ASB. G671	0102X0	02/28/2001	.52	7.87	7.87
BARNES, SUSAN V. ASB (WD:THOMAS KEARNS)	ASB. G688	0102X0	02/28/2001	38.33	.63	.63
BARRERA, MARIA V. AC & S (WD: JESUS)	ASB. H481	0102X0	02/28/2001	9.14	44.76	44.76
BARRETT, MICHAEL/JESSIE V. A.P. GREEN	ASB. H059	0102X0	02/28/2001	7.04	13.94	13.94
BART, DAVID/YVONNE V. R-M	ASB. P500	0102X0	02/28/2001	3.21	8.20	8.20
BARTES, JOHN JR. V. ACES	ASB. H400	0102X0	02/28/2001	.00	4.82	4.82
BATES, LESTER V. ACES	ASB. H058	0102X0	02/28/2001	10.05	3.00	3.00
BATTAY, BARBARA V. ACANDS	ASB. H065	0102X0	02/28/2001	3.07	11.71	11.71
BATTS, CORDELL/LUCIA V. ACANDS	ASB. H831	0102X0	02/28/2001	6.87	5.08	5.08
BAUER, PETER V. A.P. GREEN	ASB. H105	0102X0	02/28/2001	2.68	9.18	9.18
BECK, ROBERT J./ANGELA V. RAYBESTOS-MAN	ASB. G674	0102X0	02/28/2001	2.62	3.30	3.30
BECKER, RALPH V. ACES	ASB. H077	0102X0	02/28/2001	1.50	3.05	3.05
BEGGS, EUGENE V. RAYBESTOS-MANHATTAN	ASB. H832	0102X0	02/28/2001	2.15	3.71	3.71
BEGINS, EVA V. A.P. GREEN (WD:MICHOLOS)	ASB. G705	0102X0	02/28/2001	4.24	2.57	2.57
BELL, GEORGE V. A.P. GREEN	ASB. G364	0102X0	02/28/2001	16.97	4.93	4.93
BENDIT, KURT V. A.H. VOSS	ASB. G706	0102X0	02/28/2001	1.12	19.77	19.77
BENNETT, DARRIE V. ATLAS TRNR (WD:WILLIAM)	ASB. G540	0102X0	02/28/2001	4.20	53.70	53.70
BENSON, JAMES V. ANCHOR PACKING	ASB. G633	0102X0	02/28/2001	18.12	24.07	24.07
BERRY, JAMES/SHIRLEY V. RAYBESTOS	ASB. G718	0102X0	02/28/2001	2.18	219.37	219.37
BERRY, JOHN/JANET V. RAYBESTOS-MANHATTAN	ASB. H838	0102X0	02/28/2001	-1.52	2.54	2.54
BEVERLY, MITCHELL V. A.P. GREEN	ASB. G704	0102X0	02/28/2001	6.09	2.54	2.54
BICHLER, AILEEN V. RAY-MAN (WD:JACOB)	ASB. H102	0102X0	02/28/2001	5.56	8.07	8.07
BINGHAM, JUDY V. R-M (WD: CORDELL)	ASB. H827	0102X0	02/28/2001	1.49	7.38	7.38
BIVENS, GILBERT V. ACES	ASB. G559	0102X0	02/28/2001	133.56	1.74	1.74
BJERKE, HOWARD V. RAYBESTOS-MANHATTAN	ASB. H088	0102X0	02/28/2001	18.06	165.40	165.40
BLACK, JOHN V. ANCHOR PACKING	ASB. G707	0102X0	02/28/2001	2.46	22.27	22.27
BLACKMON, CHESTER V. ACES	ASB. H783	0102X0	02/28/2001	10.67	7.34	7.34
BLAKES, SAMUEL V. ACES					12.43	12.43

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
BLANKENSHIP, DOYLE JR. V. ANC PRG	ASB H766	0102X0	13.17	2.29	15.46	15.46
BLEVINS, DONALD V. A.P. GREEN	ASB H060	0102X0	26.57	14.08	41.08	41.08
BONA, ROBERT V. ACES	ASB G378	0102X0	-6.50	7.99	1.49	1.49
BOND, RONALD V. ANCHOR PACKING	ASB G570	0102X0	42.86	15.87	58.73	58.73
BOND, GILBERT V. RAYBESTOS-MANHATTAN	ASB H835	0102X0	4.25	.71	4.96	4.96
BOMOM, MIKE V. ANCHOR PACKING	ASB F796	0102X0	5.47	2.38	7.85	7.85
BOOK, WENDY V. ABEX CORP	ASB F938	0102X0	19.87	5.54	25.41	25.41
BOOK, WILLIAM/BETTY V. RAYBESTOS-MAN	ASB H107	0102X0	22.85	5.63	28.48	28.48
BOOM, LINDA V. APGEN [WD:JACK W. PAYNE]	ASB G494	0102X0	2.32	1.31	3.63	3.63
BORER, GALE V. ACES	ASB H758	0102X0	8.49	1.40	9.89	9.89
BORGER, JEAN V. R-M (WD: WILLIAM)	ASB H199	0102X0	.08	-6.79	-6.71	-6.71
BOUC, EDWARD V. A.H. VOSS	ASB G568	0102X0	3.40	.56	3.96	3.96
BOURDON, ALBERT/MARIA V. ACES	ASB H847	0102X0	24.18	24.72	48.90	48.90
BRANDT, ARTHUR V. RAYBESTOS-MANHATTAN	ASB J258	0102X0	40.55	6.76	47.31	47.31
BRANSCUM, ARLEN/PATSY V. ACES	ASB H782	0102X0	45.45	18.71	64.16	64.16
BRASS, RUBY V. ACES (WD: CHARLES)	ASB G685	0102X0	2.23	.45	2.68	2.68
BRATCHER, HERBERT V. ACES	ASB J263	0102X0	6.97	1.24	8.21	8.21
BREEN, EDWARD V. AP GREEN	ASB J265	0102X0	19.86	3.28	23.14	23.14
BROOKS, CARL/MARILYN V. A.P. GREEN	ASB G343	0102X0	9.54	2.77	12.31	12.31
BROUSSARD, CALVIN V. A.P. GREEN	ASB H816	0102X0	.94	.16	1.10	1.10
BROWN, BENJAMIN V. RAYBESTOS-MANHATTAN	ASB H055	0102X0	2.90	.48	3.38	3.38
BROWN, BILLIE V. RAYBESTOS-MANHATTAN	ASB G361	0102X0	14.19	2.34	16.53	16.53
BROWN, DOROTHEA V. AP GREEN (SUC: DONALD)	ASB H817	0102X0	1.12	.18	1.30	1.30
BROWN, EUGENE V. ACES	ASB H811	0102X0	2.21	.36	2.57	2.57
BROWN, JAMES/CAROLYN V. A.P. GREEN	ASB G692	0102X0	2.87	1.84	4.71	4.71
BROWN, MARY ANN V. R-M (WD: GLENN)	ASB G008	0102X0	32.15	5.46	37.61	37.61
BROWN, ROBERT K. V. ANCHOR PACKING	ASB E493	0102X0	17.00	2.81	19.81	19.81
BROXMEYER, CATHERINE V. ACES (WD: LUKAS)	ASB H788	0102X0	.00	13.20	13.20	13.20
BRUPP, MARY V. ACES (WD: SAMUEL)	ASB H828	0102X0	16.90	2.79	19.69	19.69
BRUNSON, VARICE V. ANCHOR PACK (WD: LLOYD ASB G367	0102X0	02/28/2001	4.55	.75	5.30	5.30
BRY, ROBERT/SHIRLEY V. ABEX CORP	ASB H087	0102X0	-36.02	-11.04	-47.06	-47.06
BRYAN, CHARLES V. ACES	ASB H766	0102X0	2.17	.35	2.52	2.52
BUCHANAN, JANIS V. R-M (WD: CHARLES)	ASB H797	0102X0	2.15	.37	2.74	2.74
BULLOCK, CHRISTIAN V. AP GREEN (WD: DONALD ASB G627	0102X0	02/28/2001	19.38	19.38	38.76	38.76
BURROWS, HENRY/ANN V. A.P. GREEN	ASB H133	0102X0	21.96	383.20	405.16	405.16
BUSH, CHARLES V. ANCHOR PACKING	ASB G360	0102X0	14.01	12.46	26.47	26.47
BUSNARDO, FRANK/LAURA V. ACES	ASB G684	0102X0	111.16	18.30	129.46	129.46
BUTLER, MARISA V. A.P. GR (WD: LEADON)	ASB G573	0102X0	2.56	.42	2.98	2.98
BUTLER, RAYMOND V. ACES	ASB H095	0102X0	3.75	-8.47	-5.71	-5.71
CABRAL, LAURA V. R-M (WD: THOMAS)	ASB H136	0102X0	5.09	2.97	9.79	9.79
CALLAN, MAT V. ACANDS	ASB H095	0102X0	3.80	4.70	9.79	9.79
CALLERY, THERESA V. ANC PACK (WD: THOMAS)	ASB G629	0102X0	1.48	.63	4.43	4.43
CALTON, RICHARD V. A.P. GREEN	ASB F960	0102X0	35.83	37.33	73.16	73.16
CALVERT, BILL V. ANCHOR PACKING	ASB G354	0102X0	.55	.09	.64	.64
CALVILLO, LOUIS R. V. A.P. GREEN	ASB H812	0102X0	2.42	.40	2.82	2.82
CAMERON, LAWRENCE V. A.P. GREEN	ASB H840	0102X0	1.40	.60	2.00	2.00
CANTANDO, LEONARD/LINDA V. ATLAS TURNER	ASB H773	0102X0	67.80	11.19	78.99	78.99
CANUM, THOMAS SR. V. ACES	ASB J360	0102X0	4.66	.83	5.49	5.49
CAREY, DONALD V. ACES	ASB G708	0102X0	73.34	12.84	86.18	86.18
CARGO, RUDY/NALDA V. A.P. GREEN	ASB G209	0102X0	25.48	5.67	31.15	31.15
CARR, ALFRED V. ATLAS TURNER	ASB G680	0102X0				

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
DAUGHERTY, JERRY V. ANCHOR PACKING	ASB.G009 0102X0	02/28/2001	48.81	112.63	161.44	161.44
DAVIS, BARBARA V. ABEX CORP (MD:EARL)	ASB.G359 0102X0	02/28/2001	4.25	.71	4.96	4.96
DAVIS, CONSTANCE V. ACANDS (MD:ERNEST)	ASB.G388 0102X0	02/28/2001	6.16	-1.21	4.95	4.95
DAVIS, JAMES A. V. A.H. VOSS	ASB.H056 0102X0	02/28/2001	1.55	.25	1.80	1.80
DAVIS, JESSIE JR. V. ANC (SUC:JESSIE SR)	ASB.H056 0102X0	02/28/2001	3.40	-.89	2.51	2.51
DAVIS, JIMMY V. ACES	ASB.H109 0102X0	02/28/2001	3.93	2.81	6.74	6.74
DAVIS, MCKAY V. ATLAS TURNER	ASB.H846 0102X0	02/28/2001	17.00	2.81	19.81	19.81
DAVIS, NORMAN V. A.P. GREEN	ASB.G349 0102X0	02/28/2001	2.13	.35	2.48	2.48
DAVISOM, RONALD V. A.P. GREEN	ASB.G312 0102X0	02/28/2001	5.14	9.28	14.42	14.42
DEBENEDETTI, JOHN/SHARON V. ABEX CORP	ASB.H061 0102X0	02/28/2001	28.74	54.94	83.68	83.68
DEGADO, DANNY V. ACANDS	ASB.G352 0102X0	02/28/2001	34.55	237.23	271.78	271.78
DEMIRIS, PETER/MIKI V. ARMSTRONG WRLD	ASB.G727 0102X0	02/28/2001	14.79	6.99	21.78	21.78
DEMOS, FRANK V. ANCHOR PACKING	ASB.H073 0102X0	02/28/2001	1.16	.19	1.35	1.35
DERRY, ROBERT/CAROL TABOR-DERRY V. RAY-MAN/ASB	ASB.H799 0102X0	02/28/2001	.72	.11	.83	.83
DICKERMAN, MARION V. A.P. (MD:EVERETT)	ASB.H207 0102X0	02/28/2001	3.12	41.10	44.22	44.22
DOE, RICHARD/DAISY V. A.P. GREEN	ASB.G348 0102X0	02/28/2001	2.68	1.25	3.93	3.93
DOMINGUEZ, ANTHONY/MARCIA V. A.P. GREEN	ASB.G347 0102X0	02/28/2001	10.06	1.85	11.91	11.91
DORSEY, JAMES V. ACES	ASB.H802 0102X0	02/28/2001	4.75	.79	5.54	5.54
DORSEY, JOHN V. ACES	ASB.G673 0102X0	02/28/2001	38.91	6.42	45.33	45.33
DOSAMANTES, JESS/FRANCES V. A.P. GREEN	ASB.G640 0102X0	02/28/2001	19.86	3.28	23.14	23.14
DOUGHTY, JOHN V. ANCHOR PACKING	ASB.G553 0102X0	02/28/2001	4.06	.77	4.83	4.83
DOVAL, ROLANDO/CONSUELO V. RAYBESTOS-MAN/ASB	ASB.G391 0102X0	02/28/2001	-1.06	-.47	-1.53	-1.53
DOUMER, RALPH V. ANCHOR PACKING	ASB.G693 0102X0	02/28/2001	17.38	75.01	92.39	92.39
DUGAN, MICKY V. ACES	ASB.G310 0102X0	02/28/2001	67.73	12.60	80.33	80.33
DUKE, JAMES/JANICE V. A.P. GREEN	ASB.G338 0102X0	02/28/2001	41.53	263.52	305.05	305.05
DUNBAR, D.D./ELDORA V. RAYBESTOS-MAN	ASB.H819 0102X0	02/28/2001	7.71	6.92	14.63	14.63
DUNN, JIMMIE SR. V. ACES	ASB.H844 0102X0	02/28/2001	4.25	.71	4.96	4.96
DUNN, ROBERT/EDNA V. ACES	ASB.H808 0102X0	02/28/2001	481.85	330.29	812.14	812.14
DUNN, MAYSOE E. V. A. TEICHERT & SON, INC/ASB	ASB.H066 0102X0	02/28/2001	4.83	64.09	68.92	68.92
DURAL, LAUREADA V. ACES (DEC: (USE H555))	ASB.H012 0102X0	02/28/2001	10.11	4.55	14.66	14.66
DURAN, WILLIAM/DIXIE V. A.P. GREEN	ASB.J356 0102X0	02/28/2001	3.73	.61	4.34	4.34
DURKIN, PATRICK V. ACES	ASB.H796 0102X0	02/28/2001	4.28	.71	4.99	4.99
DURANT, DOROTHY V. A.P. GREEN	ASB.H795 0102X0	02/28/2001	6.33	1.22	7.55	7.55
DURANT, LEROY V. A.P. GREEN	ASB.J361 0102X0	02/28/2001	.66	.11	.77	.77
DYALL, BILL V. ACES	ASB.G735 0102X0	02/28/2001	8.88	1.56	10.44	10.44
DYER, DALE V. RAYBESTOS-MAN/HATTAN	ASB.G311 0102X0	02/28/2001	44.93	290.00	334.93	334.93
DYER, WILLIAM/JEANNE V. A.P. GREEN	ASB.G312 0102X0	02/28/2001	13.71	2.35	16.06	16.06
EALY, GEORGE V. ACES & S	ASB.H326 0102X0	02/28/2001	16.19	2.67	18.86	18.86
EASLEY, BRUCE V. ACES (SUC: ROBERT JR.)	ASB.H375 0102X0	02/28/2001	2.72	.44	3.16	3.16
ECKSTEIN, KENNETH V. R-M	ASB.H375 0102X0	02/28/2001	1.31	.22	1.53	1.53
EDWARDS, DOLORES V. ACES (MD: ATLAM)	ASB.H312 0102X0	02/28/2001	-.06	-.01	-.07	-.07
EDWARDS, GERALD GENE SR/YVONNE V. AP GR/ASB	ASB.H312 0102X0	02/28/2001	17.03	2.83	19.86	19.86
EDWARDS, RICHARD V. AP GREEN (MD: LLOYD)	ASB.G460 0102X0	02/28/2001	.00	243.15	243.15	243.15
EDWARDS, ROBERT V. A.P. GREEN	ASB.G515 0102X0	02/28/2001	.95	.16	1.11	1.11
EDWIN, J.D. V. ACES	ASB.J147 0102X0	02/28/2001	4.48	.74	5.22	5.22
ELDRACHER, DENNIS V. ACES	ASB.H319 0102X0	02/28/2001	5.25	7.29	12.54	12.54
ELIRED, LINDA V. RM (MD:LEB MILES)	ASB.H179 0102X0	02/28/2001	3.11	.51	3.62	3.62
ELLIOTT, RICHARD L. V. AP GREEN	ASB.G124 0102X0	02/28/2001	12.00	1.98	13.98	13.98
ELLIS, LUCY V. R-M (DEC: STANLEY)	ASB.H887 0102X0	02/28/2001	10.30	42.11	52.41	52.41
ELLIS, RUTH V. RAY-MAN (MD:DAVID)	ASB.G733 0102X0	02/28/2001	6.87	1.14	8.01	8.01
ELSA, GEORGE T. V. R-M	ASB.G472 0102X0	02/28/2001	3.28	.56	3.84	3.84
EMANUEL, JAMES/CAROLYN V. R-M	ASB.J120 0102X0	02/28/2001				

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ENRIQUEZ, MARY ANN V. O-C (DEC: ALFRED)	ASB. P881	0102X0 02/28/2001	59.98	107.61	167.59	167.59
ERNST, IRA/HELEN V. ATLAS	ASB. H313	0102X0 02/28/2001	8.74	1.44	10.18	10.18
ESQUE, CLEVELAND V. ACES (WD: HANDY)	ASB. H371	0102X0 02/28/2001	28.23	4.72	32.95	32.95
ESQUIVEL, ALBIN V. ATLAS	ASB. H173	0102X0 02/28/2001	19.47	53.17	72.64	72.64
ESTES, BILLY V. ACES	ASB. P984	0102X0 02/28/2001	8.00	1.32	9.32	9.32
ESTES, RICHARD V. AC & S	ASB. J154	0102X0 02/28/2001	2.86	.47	3.33	3.33
ESTES, STEPHANIE V. AP GRN(SUC: BENJAMIN)	ASB. J133	0102X0 02/28/2001	.68	.11	.79	.79
EVANS, JERRY JR V. AC & S	ASB. H288	0102X0 02/28/2001	9.88	3.80	13.68	13.68
EVANS, SHARON (WD: THEONE SUTOR) V. AMCORDASB	ASB. G093	0102X0 02/28/2001	1.71	.28	1.99	1.99
EVANS, SHARON V. AP GREEN	ASB. H023	0102X0 02/28/2001	1.12	.18	1.30	1.30
EVANS, LAYRNE/CHARLENE V. ANC. PKG.	ASB. H322	0102X0 02/28/2001	11.21	1.85	13.06	13.06
FAIRBANKS, RUTH V. ACES (DEC: GILBERT)	ASB. H160	0102X0 02/28/2001	5.16	.85	6.01	6.01
FAISON, BILLY V. ACES	ASB. G117	0102X0 02/28/2001	5.76	1.01	6.77	6.77
PARIA, EUGENE/RUTHELL V. AP GREEN	ASB. G101	0102X0 02/28/2001	15.50	2.56	18.06	18.06
PARRELL, DONALD V. AP GREEN (WD: MICHAEL)	ASB. G076	0102X0 02/28/2001	27.00	156.88	183.88	183.88
PAZIO, JOSEPH JR V. ANC PKG	ASB. G465	0102X0 02/28/2001	24.72	12.80	37.52	37.52
PERRELL, AL V. A.P. GREEN	ASB. J146	0102X0 02/28/2001	3.34	.55	3.89	3.89
PIRE, SARAH V. A.P. GREEN (WD: THOMAS)	ASB. J145	0102X0 02/28/2001	20.35	3.95	24.30	24.30
PIORI, ANTHONY/STELLA V. RAYBESTOS-MAN	ASB. G630	0102X0 02/28/2001	17.28	3.14	20.42	20.42
FISHER, BARBARA V. AP GREEN (WD: ANCIL REDASB	ASB. J140	0102X0 02/28/2001	3.18	.18	3.36	3.36
FISHER, CLINTON V. ATLAS TURNER	ASB. G115	0102X0 02/28/2001	16.00	7.52	23.52	23.52
PITTS, DAVID V. ACES (WD: JOSEPH HINKLEY)	ASB. G491	0102X0 02/28/2001	8.00	294.41	302.41	302.41
PLANCHER, DANIEL V. ACES	ASB. H292	0102X0 02/28/2001	3.58	2.92	6.50	6.50
PLECHTER, MARTIN/DORS V. RM	ASB. H294	0102X0 02/28/2001	7.07	2.80	9.87	9.87
PLYOD, LUTHER V. AC & S	ASB. H264	0102X0 02/28/2001	4.10	.67	4.77	4.77
POOTE, JOHN/KATHERINE V. APG (WD: CYRUS)	ASB. G505	0102X0 02/28/2001	54.72	9.25	63.97	63.97
POOD, NORMAN/BARBARA V. RAY-MAN	ASB. J143	0102X0 02/28/2001	1.41	.23	1.64	1.64
POSTER, BILLIE V. ACES	ASB. G143	0102X0 02/28/2001	31.66	5.43	37.09	37.09
POWER, BILLY V. ACANDS, INC	ASB. H383	0102X0 02/28/2001	3.07	124.53	124.53	124.53
PRALEY, RICHARD V. AC & S	ASB. J125	0102X0 02/28/2001	10.69	1.84	12.53	12.53
PRADIANT, DAVID V. ANCHOR PACKING	ASB. J137	0102X0 02/28/2001	31.00	5.73	36.73	36.73
PREEMAN, J.T. V. ATLAS	ASB. H300	0102X0 02/28/2001	.00	.38	.38	.38
PREEMAN, MARGARET V. ANCHOR PKG	ASB. J159	0102X0 02/28/2001	7.50	2.58	10.08	10.08
PREEMAN, MARCIE V. AP GREEN (WD: HOWARD)	ASB. J160	0102X0 02/28/2001	1.11	.18	1.29	1.29
PREEMAN, STANLEY (G.A.L.: ALFRED) V. R-MASB	ASB. J142	0102X0 02/28/2001	.47	.08	.55	.55
PREEMAN, DOVE, MARY V. APG (WD: CHRIS. DOVE)	ASB. H164	0102X0 02/28/2001	1.00	.17	1.17	1.17
PRITTS, EUGENE/HARROT V. A.P. GREEN	ASB. H164	0102X0 02/28/2001	19.65	3.26	22.91	22.91
PUHRMAN, HAROLD V. AP GREEN	ASB. H750	0102X0 02/28/2001	38.79	91.55	130.34	130.34
PUHRMAN, ROBERT/EDNA V. R-M	ASB. G077	0102X0 02/28/2001	1.84	.83	2.67	2.67
GARCIA, DAVID V. AC & S	ASB. G512	0102X0 02/28/2001	2.71	.83	3.54	3.54
GARCIA, GENE/MARIA V. R-M	ASB. H307	0102X0 02/28/2001	.93	.15	1.08	1.08
GARCIA, STANLEY V. AP GREEN	ASB. J155	0102X0 02/28/2001	1.00	.17	1.17	1.17
GARDNER, CYNTHIA V. ATLAS (WD: PLO. BURR)	ASB. J161	0102X0 02/28/2001	5.93	2.66	8.59	8.59
GARDNER, MABEL V. AP GREEN (WD: MILILIAN)	ASB. J260	0102X0 02/28/2001	16.09	8.63	24.72	24.72
GASAMAY, BOB V. ACES	ASB. J141	0102X0 02/28/2001	.79	.13	.92	.92
GASAMAY, JOHN JR. V. AC & S	ASB. J129	0102X0 02/28/2001	-144.76	-31.62	-176.38	-176.38
GAULT, LEROY V. R-M	ASB. H297	0102X0 02/28/2001	29.72	11.83	41.55	41.55
GENOLO, MARCELLA V. R-M (WD: JOHN)	ASB. H306	0102X0 02/28/2001	.00	.12	.12	.12
GERMAN, LORETTA V. AP GREEN (SUC: CARL)	ASB. H306	0102X0 02/28/2001	123.53	44.05	167.58	167.58
GHENS, JOSEPHINE V. R-M (DEC: JESSE)	ASB. H306	0102X0 02/28/2001	.80	.14	.94	.94
GILL, JAMES V. ACES	ASB. H291	0102X0 02/28/2001	1.89	18.86	20.75	20.75
			1.05	.17	1.22	1.22
			5.66	.93	6.59	6.59
			41.77	6.98	48.75	48.75

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GORDOX

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
GILLILAND, DOROTHY V. ACES (WD: BILLY)	ASB J162	0102X0	02/28/2001	6.00	6.99	6.99
GILLIS, CAROL V. ACES (WD: VATTISTAS, NICHOLAS)	ASB J162	0102X0	02/28/2001	78.96	94.39	94.39
GILSON, HENRY V. ACES	ASB H280	0102X0	02/28/2001	11.31	13.37	13.37
GISHIZKY, LEV/IRINI V. RAYBESTOS-MANHAT	ASB H723	0102X0	02/28/2001	40.89	66.12	66.12
GLOSENBERG, MARCEL V. AP GREEN (WD: ROBERT)	ASB H166	0102X0	02/28/2001	.00	56.25	56.25
GLOVER, DENISE V. R-M (WD: BILLY)	ASB G502	0102X0	02/28/2001	1.05	1.22	1.22
GOLF, RAYMOND V. ATLAS	ASB H323	0102X0	02/28/2001	8.00	9.61	9.61
GOLDBERG, PAULINE V. R-M (WD: MARVIN)	ASB J121	0102X0	02/28/2001	8.01	9.93	9.93
GORDON & REES SPC. ASB/W.R. GRACE	GORDOX	5168	02/28/2001	131.00	244.35	244.35
GORMAN, JAMES V. ASB CORP	ASB H165	0102X0	02/28/2001	34.99	41.69	41.69
GOSNEY, VERN/BLDRITH V. AP GREEN	ASB G074	0102X0	02/28/2001	25.97	32.56	32.56
GRABINSKY, DOUG V. A.P. GREEN (SUC: FRANK)	ASB F291	0102X0	02/28/2001	14.39	16.95	16.95
GRAHAM, BRETT V. AH VOSS	ASB J157	0102X0	02/28/2001	.79	.92	.92
GRAHAM, DELANEY V. ACES	ASB G113	0102X0	02/28/2001	1.16	1.35	1.35
GRANT, ALAN/VVAUGHN V. AP GREEN	ASB G079	0102X0	02/28/2001	7.59	8.84	8.84
GREEN, BENJAMIN V. ANC PKG	ASB H277	0102X0	02/28/2001	2.36	2.75	2.75
GREEN, JOHN/DORINE V. ACES	ASB H299	0102X0	02/28/2001	2.33	.83	.83
GREEN, LEE V. AC & S	ASB J152	0102X0	02/28/2001	1.00	2.72	2.72
GREEN, RAYMOND/BARBARA V. A.P. GREEN	ASB H324	0102X0	02/28/2001	29.91	35.02	35.02
GREENFIELD, KENNETH V. ANC. PKG.	ASB H324	0102X0	02/28/2001	29.91	35.02	35.02
GRIFFITH, ORVILLE/SIRLEY V. AP GREEN	ASB J126	0102X0	02/28/2001	37.59	46.90	46.90
GRIFFITH, MARGARET V. AC & S (WD: CLYDE)	ASB J126	0102X0	02/28/2001	31.73	234.73	234.73
GUTERIDGE, RONALD/EARLINE V. AP GREEN	ASB G075	0102X0	02/28/2001	2.92	3.40	3.40
GUTZELIN, VAHEAN V. AP GREEN	ASB J156	0102X0	02/28/2001	5.68	.93	.93
HAS, PAMELA V. RAY-MAN (WD: MICHAEL)	ASB J398	0102X0	02/28/2001	18.61	26.10	26.10
HALEY, WILLIAM S. V. R-M (WD: WILLIAM B)	ASB H159	0102X0	02/28/2001	3.19	4.26	4.26
HALE, DIANE V. A.P. GREEN (WD: LONZO)	ASB H268	0102X0	02/28/2001	6.62	7.73	7.73
HALLIGAN, WILFRED V. RM/MOORE (WD: ROBERT)	ASB H176	0102X0	02/28/2001	68.84	106.84	106.84
HAMERLEY, GLEN/BARBARA V. A.P. GREEN	ASB G245	0102X0	02/28/2001	3.81	4.44	4.44
HAMILTON, EVELYN V. RAY-MAN (WD: JOHN)	ASB H384	0102X0	02/28/2001	13.60	16.98	16.98
HAMILTON, ROBERT JR. V. AC & S	ASB H925	0102X0	02/28/2001	19.00	22.14	22.14
HAMMON, EDITH/ JAMES V. RM	ASB H925	0102X0	02/28/2001	3.16	3.68	3.68
HAMMOND, STEVEN V. A.P. GREEN (SUC: JAMES)	ASB H311	0102X0	02/28/2001	.75	.88	.88
HARNAV, PAUL/JANE V. R-M/APL	ASB H308	0102X0	02/28/2001	.25	.30	.30
HARMON, BRENDA V. ACES (WD: SIDNEY)	ASB H287	0102X0	02/28/2001	31.77	147.54	147.54
HARRIS, WILFIE/EARLEAN V. ACES	ASB G256	0102X0	02/28/2001	16.37	19.07	19.07
HARRISON, JOHN M./LINDA V. A.P. GREEN	ASB G256	0102X0	02/28/2001	44.67	54.02	54.02
HARVEY, ALAN/MADELINE V. ACES	ASB H286	0102X0	02/28/2001	9.12	10.62	10.62
HATCHER, WILFIE V. ANCHOR PACKING	ASB G443	0102X0	02/28/2001	10.61	1.75	1.75
HATTEW, ALEXANDER V. A.P. GREEN	ASB J371	0102X0	02/28/2001	20.50	3.38	12.36
HAY, IDA V. RAY-MAN (WD: WILLIAM)	ASB G309	0102X0	02/28/2001	64.07	23.88	23.88
HAYES, JOHN A./ANITA V. A. P. GREEN	ASB G253	0102X0	02/28/2001	29.63	103.38	103.38
HAYES, LESLIE/APRIL V. R-M	ASB H284	0102X0	02/28/2001	5.90	67.67	97.30
HAZELWOOD, C. DANIEL V. RAY-MAN	ASB G734	0102X0	02/28/2001	.77	1.57	7.47
HAZELWOOD, EARL V. ATLAS	ASB H301	0102X0	02/28/2001	18.72	4.09	.90
HAZLETT, JANE V. ANC PKG (WD: LUCILLE)	ASB G381	0102X0	02/28/2001	96.38	34.94	22.81
HENCLLEY, RICHARD/MURCILLE V. RAY-MAN	ASB H169	0102X0	02/28/2001	6.34	1.05	131.32
HENDERSON, HELEN V. RAYBESTOS MANHATAN	ASB J367	0102X0	02/28/2001	9.06	1.49	7.39
HENDERSON, LEAMORL V. ATLAS	ASB H167	0102X0	02/28/2001	3.74	1.49	10.55
HENRY, DICKIE V. ACES	ASB H296	0102X0	02/28/2001	75.63	.61	4.35
HERNANDEZ, DIAMANTINA V. AP GRN (WD: PEDRO)	ASB G514	0102X0	02/28/2001	1.49	13.58	4.35
HERNANDEZ, MICHAEL/STEPHANIE V. AP GREEN/ASB H161	ASB G514	0102X0	02/28/2001	2.87	1.25	89.21
HERRERA, HOPE V. ACES (SUC: DAVID)	ASB G681	0102X0	02/28/2001	2.87	2.43	1.74
					5.30	5.30

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GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
HERMAT, ROBERT/IRENE V. A.P. GREEN	ASB.G250	0102X0	02/28/2001	19.18	3.16	22.34
HESS, GEORGE/WINFRED V. A.P. GREEN	ASB.G323	0102X0	02/28/2001	27.72	4.79	32.51
HESS, ROBERT V. ANCHOR PACKING	ASB.G021	0102X0	02/28/2001	2.14	2.33	4.47
HETTENBACH, MARTHA V. ANCHOR PACKING	ASB.G432	0102X0	02/28/2001	-16.72	-4.17	-20.89
HICKS, CHARLES/SHIRLENE V. R-M (WD:CHARLES)	ASB.P941	0102X0	02/28/2001	59.50	9.82	69.32
HICKS, SHIRLENE V. R-M (WD:CHARLES)	ASB.H309	0102X0	02/28/2001	14.20	22.22	36.42
HILL, DONALD V. ACES	ASB.H368	0102X0	02/28/2001	1.38	.23	1.61
HILL, JIMMY V. ATLAS TURNER	ASB.G520	0102X0	02/28/2001	1.05	.17	1.22
HILL, ROBERT LEE V. ACES (WD:RBT LYNN HILL)	ASB.G571	0102X0	02/28/2001	4.33	.72	5.05
HILLS, RONALD V. ANCHOR PACKING	ASB.G571	0102X0	02/28/2001	4.98	6.33	11.31
HINTZ, BONNIE V. ACES (WD:JAMES CONWAY)	ASB.H761	0102X0	02/28/2001	4.85	1.50	6.35
HOBS, JACK V. ACES	ASB.G432	0102X0	02/28/2001	4.54	96.61	101.15
HOBBS, BERNARD/JEAN V. AP GREEN	ASB.G756	0102X0	02/28/2001	4.28	.71	4.99
HOLDEN, LODIS V. ANCHOR PACKING	ASB.G258	0102X0	02/28/2001	6.05	114.28	120.33
HOLLAND, LEROY V. AC & S	ASB.H168	0102X0	02/28/2001	7.35	1.22	8.57
HOLLAMAY, GERARD V. A.P. GREEN	ASB.J390	0102X0	02/28/2001	1.21	.20	1.41
HOLLENBAUGH, DONALD/ONEIDA V. AP GREEN	ASB.H187	0102X0	02/28/2001	26.97	17.57	44.54
HOLM, DEANNE V. AP GRN (WD:JAY SARGENT)	ASB.G252	0102X0	02/28/2001	4.25	.72	4.97
HOLMAN, ODELL/BETTY V. A.P. GREEN	ASB.P371	0102X0	02/28/2001	50.09	166.77	216.86
HOBYAR, DAVID V. A.P. GREEN	ASB.H181	0102X0	02/28/2001	.64	.10	.74
HOPKINS, PAUL V. ATLAS (WD:ROBERT)	ASB.H162	0102X0	02/28/2001	222.16	58.48	280.64
HOVU, ALICE V. R-M/AMEROCAN (WD:MERLE)	ASB.H274	0102X0	02/28/2001	2.92	41.62	44.54
HOWARD, BETTY V. AP GREEN (WD:JOHN)	ASB.H362	0102X0	02/28/2001	14.48	2.39	16.87
HOWARD, NORRIS V. ANCHOR PACKING	ASB.G310	0102X0	02/28/2001	16.92	3.19	20.11
HUBBARD, SANDRA V. ACES (WD:JAMES)	ASB.H305	0102X0	02/28/2001	17.96	4.35	22.31
HULSEY, VALERA V. A.P. GREEN (WD:ROBERT)	ASB.G438	0102X0	02/28/2001	14.91	38.74	53.65
HUMBERT, RICO, LINDA V. ACES (W:USE H53)	ASB.H793	0102X0	02/28/2001	19.39	9.91	29.30
HUMECKE, CECILIA V. ATLAS (WD:RAYMOND)	ASB.G726	0102X0	02/28/2001	7.50	1.24	8.74
HUNTER, DAVID V. ATLAS TURNER	ASB.H745	0102X0	02/28/2001	3.76	23.50	27.26
HUTCHINSON, NENTON/MARIE V. ACES	ASB.G500	0102X0	02/28/2001	102.68	188.76	291.44
ISACS, DONALD V. ATLAS TURNER	ASB.G376	0102X0	02/28/2001	2.74	.45	3.19
JACKSON, DONALD T. V. ANCHOR PACKING	ASB.G429	0102X0	02/28/2001	50.44	380.25	430.69
JACKSON, EUGENE V. RAYBESTOS-MANHATTAN	ASB.H358	0102X0	02/28/2001	6.41	2.77	9.18
JACKSON, K.P. V. ATLAS TURNER	ASB.H360	0102X0	02/28/2001	14.23	2.40	16.63
JACOBS, DAVID V. ACANDS, INC.	ASB.H378	0102X0	02/28/2001	15.75	4.95	20.70
JAGODA, JOHN P. V. RAYBESTOS-MANHATTAN	ASB.H352	0102X0	02/28/2001	7.47	1.23	8.70
JAMERSON, HARRY V. ATLAS TURNER INC.	ASB.G793	0102X0	02/28/2001	8.55	3.85	12.40
JAMES, ROBERT/CONNIE V. RAY-MAN	ASB.G375	0102X0	02/28/2001	31.12	23.66	54.78
JAVIER, LARRY V. ACANDS INC.	ASB.H370	0102X0	02/28/2001	6.17	1.60	7.77
JEFFREY, ROBERTA V. OCF (WD:FRANK)	ASB.D400	0102X0	02/28/2001	10.08	1.68	11.76
JENNINGS, ROBERT V. ACANDS, INC.	ASB.H337	0102X0	02/28/2001	42.24	6.96	49.20
JESTES, JAMES/MARJORIE V. A.P. GREEN	ASB.H341	0102X0	02/28/2001	4.95	2.85	7.80
JOHNSON, ANNIE V. ACES (WD:HOWARD)	ASB.G824	0102X0	02/28/2001	15.94	3.11	19.05
JOHNSON, CATHERINE V. ACES (WD:PAYTON)	ASB.F923	0102X0	02/28/2001	11.08	1.76	12.84
JOHNSON, JAMES JR. V. RAYBESTOS-MAN	ASB.G783	0102X0	02/28/2001	10.12	2.77	12.89
JOHNSON, JEANNE V. ACANDS, INC.	ASB.G445	0102X0	02/28/2001	2.27	38.60	40.87
JOHNSON, NORMA V. A.P. GREEN (WD:AUSTIN)	ASB.G379	0102X0	02/28/2001	7.13	5.51	12.64
JOHNSON, GEORGE/DORIAN I. V. AP GREEN	ASB.G804	0102X0	02/28/2001	29.42	10.36	39.78
JOLLEY, KIROKO V. ATLAS TRMR (WD:GEORGE)	ASB.H380	0102X0	02/28/2001	15.18	69.20	84.38
JONES, DONALD/ADELHEID V. A.P. GREEN	ASB.G175	0102X0	02/28/2001	2.34	.39	2.73
				21.83	3.54	24.97

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
JONES, LEE VERNON/JENNIE R. V. AP GREEN	ASB.G176	0102X0	02/28/2001	49.00	224.60	273.60
JONES, LONNIE V. ACES	ASB.G182	0102X0	02/28/2001	6.17	1.12	7.29
JONES, MARY V. ACANDS INC.	ASB.H359	0102X0	02/28/2001	22.87	3.78	26.65
JONES, ROBERT V. A.H. VOSS	ASB.G383	0102X0	02/28/2001	1.70	.28	1.98
JORDAN, ROBERT/SANDRA V. A.P. GREEN	ASB.G325	0102X0	02/28/2001	16.72	3.80	20.52
JUDD, WILLIAM V. ATLAS TURNER (DEC: HARRY)	ASB.G358	0102X0	02/28/2001	10.44	1.99	12.43
KANAMIM, ANN V. ATLAS TURNER (DEC: HARRY)	ASB.H313	0102X0	02/28/2001	17.17	9.00	26.17
KARAL, JACK V. ACANDS INC.	ASB.H347	0102X0	02/28/2001	15.53	4.55	20.08
KEARNEY, JAMES V. ANCHOR PACKING	ASB.H340	0102X0	02/28/2001	8.09	2.39	10.48
KEEFER, EARNEST V. ACES	ASB.G479	0102X0	02/28/2001	3.37	2.39	5.76
KEEFER, RICHARD/VELMA V. RAY-MAN	ASB.H357	0102X0	02/28/2001	.81	.14	.95
KEIM, DENEY/BLANCHE V. A.P. GREEN	ASB.H394	0102X0	02/28/2001	12.70	5.44	18.14
KELLY, ADOLPH V. ACANDS, INC.	ASB.H385	0102X0	02/28/2001	10.34	1.71	12.05
KELLY, PATRICK V. A.P. GREEN	ASB.G478	0102X0	02/28/2001	6.34	81.93	88.27
KENNARD, ANDY V. A.H. VOSS CO.	ASB.G385	0102X0	02/28/2001	.79	.13	.92
KENNEDY, CORINNE V. RAYMAN (WD: HUBERT, JR)	ASB.G251	0102X0	02/28/2001	13.35	2.39	15.74
KENT, NICOLE V. APG (WD: SANDRA YOUNG)	ASB.G102	0102X0	02/28/2001	6.80	1.40	8.20
KESSLER, KAROLINE V. ACES (WD: JOACHIM)	ASB.G638	0102X0	02/28/2001	3.10	.55	3.65
KHOLODESKO, BORIS V. ACANDS, INC.	ASB.H354	0102X0	02/28/2001	52.84	10.29	63.13
KIERMAN, FRANCIS V. ATLAS	ASB.G524	0102X0	02/28/2001	5.45	7.03	12.48
KILCREASE, EVELYN V. ANC P (SUC: HURSHIEL)	ASB.P437	0102X0	02/28/2001	12.65	2.08	14.73
KINSELL, EILEEN V. ACES (JAMES DELAND)	ASB.G398	0102X0	02/28/2001	15.23	3.50	18.73
KIRCHNER, ROBERT V. ACANDS INC.	ASB.G230	0102X0	02/28/2001	40.69	6.77	47.48
KIRKENDALL, FRED/CLAIRE V. AP GREEN	ASB.H449	0102X0	02/28/2001	34.22	5.77	39.99
KIRKLAND, KATHY V. A.H. VOSS (SUC: GEORGE)	ASB.P958	0102X0	02/28/2001	17.87	-9.46	8.41
KIZER, DAN JOSEPH V. RAY-MAN (WD: DALIAS)	ASB.H344	0102X0	02/28/2001	7.49	146.86	154.35
KLASSEN, RICHARD/AGNES V. ABEX CORP.	ASB.G771	0102X0	02/28/2001	3.34	.55	3.89
KOZLOV, BETTY V. ANCHOR PACK (WD: RICHARD)	ASB.G769	0102X0	02/28/2001	7.78	1.29	9.07
KRAMER, CHERI V. ANC (SUC: D. MACKINDER)	ASB.G424	0102X0	02/28/2001	33.45	40.55	74.00
KRAMER, LINZIE V. ACANDS, INC.	ASB.G747	0102X0	02/28/2001	8.93	1.47	10.40
KRINGLE, BARBARA V. R-M (WD: WILLIAM BERR)	ASB.H134	0102X0	02/28/2001	13.15	2.36	15.51
KROHL, CHARLES/LANA V. RAY-MAN	ASB.H134	0102X0	02/28/2001	25.83	173.97	199.80
KUGELMAN-KROPP, CLAIRE V. AN PCR (WD: KENASB)	ASB.H340	0102X0	02/28/2001	6.44	2.55	8.99
KUYKENDALL, KENNETH V. ANCHOR PACKING	ASB.G303	0102X0	02/28/2001	1.00	1.65	2.65
KWELBERG, DAN/ELIZABETH V. A.P. GREEN	ASB.G794	0102X0	02/28/2001	1.77	.30	2.07
LA RIVIERE, PAUL V. A.P. GREEN	ASB.G326	0102X0	02/28/2001	15.36	3.40	18.76
LABRECQUE, WILLIAM/IRBY V. ACANDS	ASB.H452	0102X0	02/28/2001	1.45	.74	2.19
LACEY, JAMES/LUCY V. RAYBESTOS-MANHATTAN	ASB.H331	0102X0	02/28/2001	15.22	358.31	373.53
LADRA, LAWRENCE/LIBERTY V. A.P. GREEN	ASB.G393	0102X0	02/28/2001	7.10	1.17	8.27
LAFRANCE, GILBERT V. AP GRN (WD: BERNARDASB)	ASB.G439	0102X0	02/28/2001	24.61	39.53	64.14
LAGUNA, AMALIA V. ATLAS (WD: GUADALUPE)	ASB.J387	0102X0	02/28/2001	1.48	1.34	2.82
LALLEMENT, ALBERT/ BETTY V. OCP	ASB.H916	0102X0	02/28/2001	23.25	3.84	27.09
LAMBERTSON, STEPHANIE V. R-M (WD: DALE)	ASB.C713	0102X0	02/28/2001	2,217.06	943.33	3,160.39
LAMCASTER, GENEVIEVE V. ACES (DEC: CECIL)	ASB.H336	0102X0	02/28/2001	15.60	4.19	19.79
LAMCASTER, JOHN V. ACES	ASB.H350	0102X0	02/28/2001	15.19	4.76	19.95
LANE, JAMES O. V. RAYBESTOS-MANHATTAN	ASB.H379	0102X0	02/28/2001	4.27	.71	4.98
LANGLEY, GORDON V. A.P. GREEN	ASB.J386	0102X0	02/28/2001	1.08	.18	1.26
LARSEN, CARL JOHN V. A.P. GREEN	ASB.H396	0102X0	02/28/2001	4.83	1.05	5.88
LARSEN, EDWIN V. A.P. GREEN	ASB.J373	0102X0	02/28/2001	14.68	2.42	17.10
LARSEN, PHYLLIS V. RAY-MAN (WD: HOWARD)	ASB.J399	0102X0	02/28/2001	2.48	.41	2.89
LAUDERDALE, VERNON V. A.P. GREEN	ASB.G231	0102X0	02/28/2001	79.83	23.01	102.84
LEE, EDWARD V. ASB DEFS (SUC: PAUL)	ASB.J374	0102X0	02/28/2001	1.42	.24	1.66
LEE, ROY DUANE V. A.P. GREEN	ASB.H369	0102X0	02/28/2001	151.88	377.47	529.35

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
LEGAND, WILLIS V. A.P. GREEN	ASB. J391	0102X0	02/28/2001	6.77	1.49	8.26
LEGAND, WILLIS V. A.P. GREEN	ASB. G501	0102X0	02/28/2001	53.67	9.80	63.47
LEWIS, CARLOS V. ACADS. INC.	ASB. H356	0102X0	02/28/2001	11.18	3.32	14.50
LEWIS, CARLOS V. ACADS. INC.	ASB. G234	0102X0	02/28/2001	26.48	205.60	232.08
LIEB, ARTHUR V. A.P. GREEN	ASB. H458	0102X0	02/28/2001	1.00	1.85	2.85
LINDMAN, LARRY V. ANCHOR PACKING	ASB. G387	0102X0	02/28/2001	4.25	4.91	9.16
LIZOTTE, ADRIEN V. A.P. GREEN	ASB. G387	0102X0	02/28/2001	28.02	9.85	37.87
LOCKETT, CHARLES V. RAYBESTOS-MANHATTAN	ASB. G318	0102X0	02/28/2001	4.53	8.75	10.20
LOCKETT, CHARLES V. RAYBESTOS-MANHATTAN	ASB. G785	0102X0	02/28/2001	4.53	175.42	179.95
LOCKETT, CHARLES V. RAYBESTOS-MANHATTAN	ASB. G729	0102X0	02/28/2001	3.67	.60	4.27
LOUGHE, JOHN/SANDY V. R-M	ASB. G477	0102X0	02/28/2001	20.91	3.52	24.43
LOUGHE, JOHN/SANDY V. R-M	ASB. G545	0102X0	02/28/2001	64.57	11.09	75.66
LOUGHE, JOHN/SANDY V. R-M	ASB. J372	0102X0	02/28/2001	17.63	2.91	20.54
LOUGHE, JOHN/SANDY V. R-M	ASB. H367	0102X0	02/28/2001	.85	.14	.99
LOUGHE, JOHN/SANDY V. R-M	ASB. G319	0102X0	02/28/2001	1.61	.26	1.87
LOWE, GEORGE V. ACADS. INC.	ASB. G319	0102X0	02/28/2001	5.62	1.10	6.72
LUCKIO, PETER/VICTORIA V. A.P. GREEN	ASB. P949	0102X0	02/28/2001	11.89	1.96	13.85
LUCKIO, PETER/VICTORIA V. A.P. GREEN	ASB. G242	0102X0	02/28/2001	2.86	.47	3.33
LUCKIO, PETER/VICTORIA V. A.P. GREEN	ASB. G259	0102X0	02/28/2001	2.93	.48	3.41
LYLES, SHARON V. A.P. GREEN	ASB. G784	0102X0	02/28/2001	1.65	.27	1.92
LYLES, SHARON V. A.P. GREEN	ASB. G394	0102X0	02/28/2001	2.94	.51	3.45
LYLES, SHARON V. A.P. GREEN	ASB. J267	0102X0	02/28/2001	3.89	.64	4.53
LYLES, SHARON V. A.P. GREEN	ASB. G181	0102X0	02/28/2001	1.14	.19	1.33
LYLES, SHARON V. A.P. GREEN	ASB. J363	0102X0	02/28/2001	2.37	.39	2.76
LYLES, SHARON V. A.P. GREEN	ASB. G468	0102X0	02/28/2001	6.43	1.06	7.49
LYLES, SHARON V. A.P. GREEN	ASB. G818	0102X0	02/28/2001	1.09	.18	1.27
LYLES, SHARON V. A.P. GREEN	ASB. G273	0102X0	02/28/2001	136.56	3.00	460.32
LYLES, SHARON V. A.P. GREEN	ASB. G786	0102X0	02/28/2001	4.66	25.57	72.82
LYLES, SHARON V. A.P. GREEN	ASB. H346	0102X0	02/28/2001	47.25	.14	.95
LYLES, SHARON V. A.P. GREEN	ASB. J266	0102X0	02/28/2001	9.00	41.56	50.56
LYLES, SHARON V. A.P. GREEN	ASB. H330	0102X0	02/28/2001	5.37	2.32	7.69
LYLES, SHARON V. A.P. GREEN	ASB. F382	0102X0	02/28/2001	1.90	.32	2.22
LYLES, SHARON V. A.P. GREEN	ASB. H349	0102X0	02/28/2001	17.74	4.21	21.95
LYLES, SHARON V. A.P. GREEN	ASB. H443	0102X0	02/28/2001	7.91	3.68	11.59
LYLES, SHARON V. A.P. GREEN	ASB. J284	0102X0	02/28/2001	4.20	1.79	9.45
LYLES, SHARON V. A.P. GREEN	ASB. J316	0102X0	02/28/2001	2.56	.42	2.98
LYLES, SHARON V. A.P. GREEN	ASB. G183	0102X0	02/28/2001	60.89	247.37	308.26
LYLES, SHARON V. A.P. GREEN	ASB. H341	0102X0	02/28/2001	13.49	2.27	15.76
LYLES, SHARON V. A.P. GREEN	ASB. G503	0102X0	02/28/2001	3.65	100.88	104.53
LYLES, SHARON V. A.P. GREEN	ASB. G518	0102X0	02/28/2001	10.25	3.33	13.58
LYLES, SHARON V. A.P. GREEN	ASB. G301	0102X0	02/28/2001	2.49	3.68	6.17
LYLES, SHARON V. A.P. GREEN	ASB. H338	0102X0	02/28/2001	2.91	2.43	5.34
LYLES, SHARON V. A.P. GREEN	ASB. H348	0102X0	02/28/2001	5.63	.93	6.56
LYLES, SHARON V. A.P. GREEN	ASB. G764	0102X0	02/28/2001	1.40	.23	1.63
LYLES, SHARON V. A.P. GREEN	ASB. G214	0102X0	02/28/2001	16.00	2.64	18.64
LYLES, SHARON V. A.P. GREEN	ASB. F578	0102X0	02/28/2001	-3.72	-1.21	-4.93
LYLES, SHARON V. A.P. GREEN	ASB. G447	0102X0	02/28/2001	129.42	65.61	195.03
LYLES, SHARON V. A.P. GREEN	ASB. H355	0102X0	02/28/2001	.11	.02	.13
LYLES, SHARON V. A.P. GREEN	ASB. G486	0102X0	02/28/2001	15.70	15.86	31.56

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WATER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
MCIDILL, LAWRENCE/PATRICIA V. R-M	ASB. P944	0102X0	02/28/2001	87	1.5	1.02
MCIDILL, PATRICIA V. R-M(WD: LAM(USE H522)	ASB. H351	0102X0	02/28/2001	9.48	1.93	11.41
MCDONALD, ARNOLD V. ANCHOR PACKING	ASB. G386	0102X0	02/28/2001	38.00	7.27	45.27
MCEVIN, JAMES V. ACANDS, INC.	ASB. H384	0102X0	02/28/2001	7.80	1.29	9.09
MCGEE, FRANCIS SAMUEL V. A.P. GREEN	ASB. J294	0102X0	02/28/2001	21.20	3.49	24.69
MCGILL, ROBERT V. RAY-MAN (WD: THEODORE)	ASB. H454	0102X0	02/28/2001	6.79	2.45	9.24
MCGILL, HENRY/ALICE V. ACANDS	ASB. H353	0102X0	02/28/2001	3.95	2.30	6.25
MCGONNELL, JANE V. ANC PKG (WD: JAMES)	ASB. G056	0102X0	02/28/2001	11.86	3.31	15.17
MCGREY, FRED R. V. RAYBESTOS-MANHATTAN	ASB. P918	0102X0	02/28/2001	.38	.07	.45
MCHENRY, JOHN V. ACANDS, INC.	ASB. H433	0102X0	02/28/2001	23.61	3.89	27.50
MCILROY, BENN V. ACANDS	ASB. J295	0102X0	02/28/2001	6.00	.99	6.99
MCILROY, BENN/VIRGINIA V. A.P. GREEN	ASB. G247	0102X0	02/28/2001	57.22	537.25	594.47
MCMAHON, MILDRED V. RAY-MAN(WD:ANTHONY)	ASB. J290	0102X0	02/28/2001	3.38	.57	3.95
MCQUILLIN, RUTH B. V. AP GREEN(WD: JAMES)	ASB. G177	0102X0	02/28/2001	11.69	4.52	16.21
MEDEIRA, RICARDO/CAROL J. V. AP GREEN	ASB. G184	0102X0	02/28/2001	8.57	1.47	10.04
MEDEMA, WILLIAM/BETTY V. RAYBESTOS-MANH	ASB. G288	0102X0	02/28/2001	62.24	1.95	76.56
MELTZER, KARL V. ACES (WD: RICHARD)	ASB. G743	0102X0	02/28/2001	11.76	1.95	13.71
MENDENHALL, RUSSELL/GLADYS V. A.P. GREEN	ASB. P927	0102X0	02/28/2001	16.00	2.64	18.64
MENDENHALL, GLADYS V. CYPRIUS AMAX(RUSSELL)	ASB. J272	0102X0	02/28/2001	44.00	7.26	51.26
MESKUSKAS, DAN V. ANC PKG (DEC: CHARLES)	ASB. P581	0102X0	02/28/2001	14.31	2.36	16.67
MESQUITA, RICHARD V. ACANDS, INC.	ASB. H456	0102X0	02/28/2001	1.23	.05	1.28
MEYER, BARBARA V. ACES (SUC: CHARLES)	ASB. H375	0102X0	02/28/2001	5.76	.96	6.72
MEYER, JOHN V. ACES	ASB. J291	0102X0	02/28/2001	1.05	.17	1.22
MICHELSON, JOHNNY/BRENDA V. A.P. GREEN	ASB. G796	0102X0	02/28/2001	7.70	1.31	9.01
MICKEL, MARCELIA V. R-M(WD: ALAN MOSLEY)	ASB. G792	0102X0	02/28/2001	2.78	.46	3.24
MICKEL, STEPHEN J. V. A.P. GREEN	ASB. G775	0102X0	02/28/2001	1.09	.18	1.27
MILBY, GARY V. ACANDS, INC.	ASB. H362	0102X0	02/28/2001	2.97	.80	3.77
MILBY, RICHARD V. ACES(SUC: P. MCNALLY)	ASB. J270	0102X0	02/28/2001	10.04	1.77	11.81
MILLER, BYRON/B OF A V. ANC (E. MILLER)	ASB. G572	0102X0	02/28/2001	3.70	.61	4.31
MILLER, ALLEN V. ACES	ASB. H389	0102X0	02/28/2001	11.48	1.89	13.37
MILSAP, SHERMAN V. ATLAS TURNER	ASB. G257	0102X0	02/28/2001	34.29	14.53	48.82
MIMS, JACQUELINE V. ANC PKG (SUC: WALTER)	ASB. H435	0102X0	02/28/2001	17.83	3.08	20.91
MISKO, DENNIS V. ACES (WD: CHRIS. MISKO)	ASB. G816	0102X0	02/28/2001	1.33	.22	1.55
MONTI, DANIEL V. A.H. VOSS COMPANY	ASB. G779	0102X0	02/28/2001	3.32	.55	3.87
MONTRO, MARCELINA V. R-M (WD: RAUL)	ASB. J286	0102X0	02/28/2001	13.55	3.13	16.68
MONTIEL, BETTY V. A.P. GREEN (WD: DONALD)	ASB. G321	0102X0	02/28/2001	.38	.07	.45
MONZO, RONALD/KUNIGUNDA V. A.P. GREEN	ASB. J277	0102X0	02/28/2001	6.92	12.77	19.69
MOON, JAMES V. COMB. ENG. (WD: C. McDONALD)	ASB. J252	0102X0	02/28/2001	1.29	.22	1.51
MOORE, A.C. V. AC & S, INC.	ASB. H444	0102X0	02/28/2001	39.67	6.55	46.22
MOORE, ERNIE L. V. OC (WD: JAMES(USE H540)	ASB. H394	0102X0	02/28/2001	5.00	.83	5.83
MOORE, JAMES/LUCILLE V. A.P. GREEN	ASB. H434	0102X0	02/28/2001	.92	.15	1.07
MORGAN, ZUNDIA V. A.P. GREEN (WD: WARREN)	ASB. G820	0102X0	02/28/2001	4.25	59.06	63.31
MORIS, ERNEST W. V. RAY-M (WD: FLORENCE)	ASB. P433	0102X0	02/28/2001	3.16	.52	3.68
MORIS, GARY/MELANIE V. A.P. GREEN	ASB. G320	0102X0	02/28/2001	-10.91	-2.21	-13.12
MORIS, LYNDIA V. APGR. W. WD: FRANK JOHNSON	ASB. H236	0102X0	02/28/2001	83.18	101.01	184.19
MORIS, OK YON V. OCF (WD: NOBLE)	ASB. H174	0102X0	02/28/2001	-1.77	-.91	-2.68
MORRIS, WILLIAM T./GEORGIA V. AP GREEN	ASB. P681	0102X0	02/28/2001	104.79	17.84	122.63
MORRISON, MARY (WD: WESLEY) V. ANC PKG	ASB. G564	0102X0	02/28/2001	3.74	.61	4.35
MORTENSEN, JOHN V. ACES	ASB. G232	0102X0	02/28/2001	9.49	174.99	184.48
MULLER, JAKOB/KATHE V. A.P. GREEN	ASB. G537	0102X0	02/28/2001	2.25	.38	2.63
MUNDT, EILEEN V. A.P. GREEN (WD: DONALD)	ASB. H332	0102X0	02/28/2001	38.39	6.90	45.29
MUNOZ, VICENTE V. ACANDS, INC.	ASB. H332	0102X0	02/28/2001	3.92	2.32	6.24

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MURPHY, DENNIS/CHRISTINA V. A.P. GREEN	ASB.H343	0102X0	02/28/2001	2.20	3.6	2.56
MURPHY, TIMOTHY V. A.P. GREEN	ASB.J268	0102X0	02/28/2001	.82	.14	.96
MURRAY, EVERETT/ONERA V. A.P. GREEN	ASB.G634	0102X0	02/28/2001	98.57	70.81	169.38
MURRAY, GARY V. ACANDS INC.	ASB.H333	0102X0	02/28/2001	4.40	2.33	6.73
NASH, JERRY V. ACANDS, INC.	ASB.H334	0102X0	02/28/2001	10.77	3.30	14.07
NAVAREO, JESUS V. ACANDS	ASB.J308	0102X0	02/28/2001	5.41	.89	6.30
NELSON, DONALD/AVIS V. RAYBESTOS-MANHATTAN	ASB.G817	0102X0	02/28/2001	35.36	11.70	47.06
NELSON, FLOYD/DORIS V. R-M	ASB.G797	0102X0	02/28/2001	.47	.08	.55
NELSON, KEVIN/DEBRA V. ATLAS TURNER	ASB.H451	0102X0	02/28/2001	6.56	1.28	7.84
NELSON, LEAH V. ACANDS INC.	ASB.H459	0102X0	02/28/2001	9.98	219.64	229.62
NICHOLS, ARLINE V. A.P. GREEN (WD:DAVID)	ASB.H364	0102X0	02/28/2001	7.69	74.09	81.78
NIELSON, HAL V. A.H.VOSS	ASB.J296	0102X0	02/28/2001	.35	.06	.41
NISSER, BARBARA JOYCE V. R-MAN(WD:NELSON)	ASB.J315	0102X0	02/28/2001	2.85	.47	3.32
NORGOLD, BETTY V. A.P. GREEN (WD:RONALD)	ASB.J351	0102X0	02/28/2001	30.29	5.14	35.43
NORTHEN, LEONA V. A.P. GREEN (WD:RONALD)	ASB.J273	0102X0	02/28/2001	11.97	1.97	13.94
NUTLY, MICHAEL V. ATLAS TURNER(WD:JAMES)	ASB.H328	0102X0	02/28/2001	7.63	1.33	8.96
O'BALDE, JOSEPH V. ACES	ASB.G481	0102X0	02/28/2001	12.47	3.35	15.82
O'LEARY, J.D./BILLIE RUTH V. A.P. GREEN	ASB.G189	0102X0	02/28/2001	124.80	37.55	162.35
ODLE, DWIGHT/PEARL V. A.P. GREEN	ASB.J298	0102X0	02/28/2001	9.36	1.81	11.17
ODDER, RAYMOND V. RAYBESTOS-MANHATTAN	ASB.F475	0102X0	02/28/2001	2.50	.41	2.91
OLDEN, HERSEL V. ACANDS INC.	ASB.H342	0102X0	02/28/2001	1.66	1.95	3.61
OLEJNICZAK, ALMA V. ACANDS (WD: HENRY)	ASB.H335	0102X0	02/28/2001	7.89	1.49	9.38
OLSON, ALBON/MARGARET V. A.P. GREEN	ASB.J293	0102X0	02/28/2001	62.97	12.26	75.23
ORR, JAMES V. ACANDS INC.	ASB.H453	0102X0	02/28/2001	5.55	.91	6.46
ORR, MARLENE V. ATLAS (WD:FRANLIN)	ASB.H393	0102X0	02/28/2001	6.15	1.01	7.16
OTIS, FRANK V. ACANDS, INC.	ASB.H361	0102X0	02/28/2001	4.87	2.33	7.20
OUTLAM, GAIL V. ANC PKG (WD: CECIL)	ASB.H339	0102X0	02/28/2001	2.89	2.28	5.17
OVERSTREET, CHARLES V. AC & S	ASB.J278	0102X0	02/28/2001	13.01	2.28	15.29
OVERTON, THOMAS/JORRAINE V. A.P. GREEN	ASB.G723	0102X0	02/28/2001	42.19	91.11	133.30
OWEN, EVELYN V. ACANDS	ASB.G789	0102X0	02/28/2001	1.33	.22	1.55
OWENS, EMMETT V. ANCHOR PACKING	ASB.G456	0102X0	02/28/2001	108.71	49.04	157.75
OXFORD, RICHARD L./KATHRYN V. A.P. GREE	ASB.H366	0102X0	02/28/2001	11.81	61.12	72.93
OXFORD, RICKY V. A.H.VOSS	ASB.J297	0102X0	02/28/2001	.46	.08	.54
PACE, ANGELO V. A.P. GREEN	ASB.H751	0102X0	02/28/2001	35.17	6.88	42.05
PAIT, JOSEPHINE V. ACES (WD:DANIEL)	ASB.H190	0102X0	02/28/2001	47.29	9.80	57.09
PANOSH, JAMES V. ATLAS TURNER	ASB.J003	0102X0	02/28/2001	1.95	.32	2.27
PAOLI, PETER V. ANCHOR PACKING	ASB.G430	0102X0	02/28/2001	-.02	-.12	-.14
PARENTAU, RUTH V. ATLAS (WD:ARMOND)	ASB.J309	0102X0	02/28/2001	10.00	1.65	11.65
PARKER, RICHARD V. ANC PKG (WD: LENA)	ASB.G530	0102X0	02/28/2001	8.32	1.59	9.91
PARKER, WILSON V. ACES	ASB.H726	0102X0	02/28/2001	8.94	1.48	10.42
PATTERSON, CHARLES/SANDRA V. A(USE H559)	ASB.G261	0102X0	02/28/2001	.00	.11	.11
PATTERSON, SANDRA V. R-M (WD:CHARLES)	ASB.H716	0102X0	02/28/2001	8.09	13.08	21.17
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB.G855	0102X0	02/28/2001	91.15	25.09	116.24
PAUL, CHARLES V. ACES (WD:JAMES F. HUNTER)	ASB.G457	0102X0	02/28/2001	57.28	18.00	75.28
PAULA, JOHN V. ATLAS TURNER	ASB.J279	0102X0	02/28/2001	19.83	3.75	23.58
PEARSON, EUGENE/SHIRLEY V. A.P. GREEN	ASB.G246	0102X0	02/28/2001	51.95	9.38	61.33
PERK, BECKY V. RAY-MAN (WD:RICHARD)	ASB.J300	0102X0	02/28/2001	.76	.13	.89
PEREZ, CHARLES/AMANDA V. A.P. GREEN	ASB.G260	0102X0	02/28/2001	49.09	9.08	58.17
PERKINS, DOROTHY V. ACES (WD: ROBERT)	ASB.G967	0102X0	02/28/2001	5.34	1.61	6.95
PERRY, STEVE FLOYD V. RAYBESTOS-MANHATTAN	ASB.H731	0102X0	02/28/2001	11.04	2.14	13.18
PERRYMAN, WAYNE/KAREN V. A.P. GREEN	ASB.J262	0102X0	02/28/2001	1.32	.22	1.54
PETERSEN, BART V. ACES	ASB.G480	0102X0	02/28/2001	3.02	.50	3.52

MATTER TITLE	ASB#	INVOICE PRODUCED	FEB AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
PETERSON, BETTY V. ACES	ASB. H191	0102X0	4.49	.74	5.23	5.23
PETERSON, GLORIA V. ANC PKG (WD: JOHN)	ASB. G272	0102X0	.98	.16	1.14	1.14
PETTIS, ROBERT V. ACES	ASB. H793	0102X0	5.40	.94	6.34	6.34
PHILLIPS, DOYLE V. R-M	ASB. G849	0102X0	2.62	.43	3.05	3.05
PHILLIPS, HAROLD JR. V. ACES INC.	ASB. H429	0102X0	1.85	25.54	27.39	27.39
PICKENS, SANDRA V. ANCHOR (WD: DAVID)	ASB. G498	0102X0	2.41	-24.96	-22.55	-22.55
PICKENS, ORANGE V. ACES	ASB. H117	0102X0	18.86	3.11	21.97	21.97
PIGOTT, LEO/MOJA V. A.P. GREEN	ASB. G191	0102X0	17.33	2.86	20.19	20.19
PINOSKY, JOSEPH V. ACES	ASB. H720	0102X0	4.22	.69	4.91	4.91
PINOSTON, TOMMY V. ACES TURNER	ASB. G485	0102X0	.00	.11	.11	.11
PIRLILIS, CHRIS V. RAY-MAN	ASB. G417	0102X0	1.12	.18	1.30	1.30
PIT, DAVID/ELIZABETH B. V. A.P. GREEN	ASB. G186	0102X0	37.63	20.16	57.79	57.79
PITSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB. G130	0102X0	31.58	15.54	47.12	47.12
POLK, JAMES V. ACES	ASB. H125	0102X0	3.61	.59	4.20	4.20
POLLINGTON, GRAHAM V. ACES (WD: WILLIAM)	ASB. J008	0102X0	56.56	194.31	250.87	250.87
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB. G506	0102X0	57.39	21.80	79.19	79.19
POTTER, PAMA V. ACES (WD: STANLEY)	ASB. H121	0102X0	4.92	.88	5.80	5.80
POTTER, RICHARD V. ANCHOR PACKING	ASB. J289	0102X0	.20	.03	.23	.23
POTTS, BILLY V. ATLAS TURNER	ASB. J285	0102X0	5.59	3.19	8.78	8.78
PRATHER, ERNEST/ELIZABETH V. A.P. GREEN	ASB. G192	0102X0	23.96	52.38	76.34	76.34
PREDDIVILLE, THOMAS V. ANCHOR PACKING	ASB. G449	0102X0	40.09	132.48	172.57	172.57
PRENTICE, ANTHONIA V. R-M (WD: JOHN)	ASB. G860	0102X0	4.40	.73	5.13	5.13
PRETICE, JOHN/ANTOIA V. RAY-(USE H490)	ASB. G168	0102X0	1.25	.21	1.46	1.46
PRICE, GEORGE/ISABELLE V. RAY-MAN	ASB. G275	0102X0	5.12	193.62	198.74	198.74
PRIOR, M. RENEE V. RAYBESTOS-MANHATTAN	ASB. J269	0102X0	59.62	22.02	81.64	81.64
PROBT, THOMAS V. AC & S	ASB. H693	0102X0	2.65	5.30	7.95	7.95
PURKEY, JUNE V. ACES (DEC: JAY PURKEY)	ASB. H175	0102X0	7.25	2.49	9.74	9.74
QUINN, PAMELA V. A.H. (WD: CHARLES DAVIS)	ASB. H428	0102X0	48.81	16.78	65.59	65.59
QUINTANA, DOROTHY V. ACANDS (WD: ADAM)	ASB. H769	0102X0	6.43	2.32	8.75	8.75
RANSKY, CARL V. ANCHOR PACKING	ASB. G153	0102X0	6.33	1.05	7.38	7.38
RAPP, ROBERT/ANNE V. A.P. GREEN	ASB. G400	0102X0	1.98	2.04	4.02	4.02
RAWLINGS, BETTY J.V. AP GRN (WD: LEWIS)	ASB. J029	0102X0	6.43	1.86	8.29	8.29
RAY, WALTER/ALINE V. A.P. GREEN	ASB. G243	0102X0	18.40	3.55	21.95	21.95
RAYBORN, SALISY V. R-M (WD: LEWIS, SR.)	ASB. G850	0102X0	2.73	45.65	48.38	48.38
REARDON, JAMES V. ANCHOR PACKING	ASB. G409	0102X0	21.93	4.32	26.25	26.25
REED, EMEIDA V. ANC PKG (SUC: WHISTON)	ASB. G435	0102X0	4.61	.76	5.37	5.37
REED, THOMAS V. A.P. GREEN	ASB. J016	0102X0	8.65	1.47	10.12	10.12
REICH, CYNTHIA V. COMB. ENG. ((USE H504)	ASB. H924	0102X0	6.39	1.06	7.45	7.45
REICH, JULIUS/ CYNTHIA V. T&M (USE H504)	ASB. G956	0102X0	230.98	39.42	270.40	270.40
REIDY, STEPHEN/MADORA V. A.P. GREEN	ASB. J356	0102X0	12.99	2.14	15.13	15.13
REILLY, NORMA V. ANCHR PKNG (WD: CLAUDE)	ASB. F471	0102X0	-9.21	-1.52	-10.73	-10.73
REES, NAZARIO V. ATLAS TURNER	ASB. H702	0102X0	84.21	62.35	146.56	146.56
RHONE, DONNA V. ATLAS TENR (WD: JIMMY)	ASB. H732	0102X0	14.50	2.39	16.89	16.89
RHYNES, JERRELL V. ACES	ASB. G675	0102X0	7.07	2.15	9.22	9.22
RICCI, MICHAEL V. ACANDS, INC.	ASB. G806	0102X0	4.53	.35	4.88	4.88
RICHARDS, VELVA V. ACES(SUC: M. D. RICHARDS)	ASB. J041	0102X0	1.83	.21	2.14	2.14
RIVERA, CECIL V. RAYBESTOS-MANHATTAN	ASB. G419	0102X0	3.70	.61	4.31	4.31
ROARK, ANGIL V. ATLAS TURNER	ASB. H712	0102X0	3.55	.74	4.29	4.29
ROBERSON, ANNETTE V. ACES (WD: CHARLES)	ASB. J002	0102X0	10.73	1.77	12.50	12.50
ROBERTS, LENDIE V. R-M (WD: WILLIAM C.)	ASB. G862	0102X0	5.77	1.46	7.23	7.23
ROBERTSON, RUTH V. ACES (WD: FRED)	ASB. H740	0102X0	13.79	2.30	16.09	16.09
ROBINSON, CARROLL V. R-M (WD: WANDA)	ASB. J021	0102X0	26.86	5.99	32.85	32.85

PAGE: 29 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF M.R. Grace & Co. -- Conn IN ALL JURISDICTIONS 05/17/2005
GORDOXO

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ROBINSON, EMBERSON V. A.P. GREEN	ASB. J027	0102X0	30	.05	.35	.35
ROBINSON, JACK V. ACES (SUC: ALAN VASEN)	ASB. G666	0102X0	8.54	1.46	10.00	10.00
ROBINSON, WILLIAM V. ACES	ASB. H741	0102X0	9.21	1.52	10.73	10.73
RODGERS, JAMES V. AP GREEN	ASB. J048	0102X0	.39	.07	.46	.46
RODGERS, BARBARA V. ANCHOR PACK (MD: GLENNASB. G170	ASB. H081	0102X0	22.90	5.32	28.22	28.22
RODGERS, FLOED ED/MARGARET V. RAY-MAN	ASB. G728	0102X0	10.90	1.80	12.70	12.70
ROHRS, YVONNE V. AP GREEN (MD: GENE)	ASB. J355	0102X0	23.90	4.01	27.91	27.91
ROMERO, LOUIS V. ACES	ASB. G646	0102X0	12.10	78.32	90.42	90.42
ROONGSTAD, ALDEN/FRANCES V. ABEX CORP	ASB. J051	0102X0	1.25	.21	1.46	1.46
ROOKARD, JOHN V. ACES	ASB. H115	0102X0	33.67	6.72	40.39	40.39
ROSARIO, LOUIS V. ACES	ASB. G154	0102X0	66.73	77.65	144.38	144.38
ROSS, WILSE P. V. A.P. GREEN	ASB. H126	0102X0	36.39	6.49	42.88	42.88
ROTHARD, SEYMOUR V. ATLAS TURNER	ASB. J036	0102X0	9.50	1.57	11.07	11.07
ROUS, HENRY/CAROL V. ACES	ASB. H086	0102X0	2.42	.40	2.82	2.82
ROYER, SHARON V. AP GRN (MD: KENNETH E.)	ASB. G412	0102X0	4.80	5.75	10.55	10.55
ROZAR, CHARLES V. ANCHOR PACKING	ASB. H116	0102X0	6.91	2.15	9.06	9.06
ROZU, FELICIANO V. ACES	ASB. G405	0102X0	-10.02	-2.09	-12.11	-12.11
RUGANI, ROBERT/LOIS V. A.P. GREEN	ASB. G656	0102X0	5.28	.85	6.04	6.04
RUNNELS, VICKIE V. AP GREEN (MD: KERRY)	ASB. P673	0102X0	59.02	1.03	60.05	60.05
RUSSELL, DANIEL V. APL	ASB. J015	0102X0	9.29	1.54	10.83	10.83
RUSTAN, JULIE V. R-M (MD: DEMAWN WINGST)	ASB. J261	0102X0	11.83	1.96	13.79	13.79
RUZLEDGE, KENNETH V. A.P. GREEN	ASB. G239	0102X0	26.23	6.01	32.24	32.24
SACKETT, HOMER J./ROSA MAE V. A.P. GREEN/AB. G827	ASB. G740	0102X0	3.71	.61	4.32	4.32
SAUBERG, ROBERT/CAROLYN V. RAY-MAN	ASB. J066	0102X0	4.20	.69	4.89	4.89
SALES, JOHN V. AP GREEN	ASB. G404	0102X0	4.26	.71	4.97	4.97
SALAZAR, JOSEPH V. ACES	ASB. H719	0102X0	26.33	4.55	30.88	30.88
SALUD, NELSON V. ACES	ASB. H697	0102X0	4.34	.72	5.06	5.06
SAMATUA, JOE P./RUTH V. AP GREEN	ASB. G239	0102X0	54.77	72.85	127.62	127.62
SAMFORD, JOE/FRDALE V. A.P. GREEN	ASB. H704	0102X0	7.43	1.23	8.66	8.66
SANDERS, THOMAS V. ACES	ASB. G403	0102X0	2.24	.36	2.60	2.60
SCHENKAYDER, JUES V. ACES	ASB. H727	0102X0	16.14	2.66	18.80	18.80
SCHINGLE, WALTER C. V. AP GREEN	ASB. J056	0102X0	12.24	3.31	15.55	15.55
SCHMIDT, LEONARD/FRANCES V. RAY-M	ASB. G238	0102X0	-4.12	-4.49	-8.61	-8.61
SCOTT, MARTIN/MAE B. V. A.P. GREEN	ASB. G238	0102X0	48.44	94.92	143.36	143.36
SEALS, JOE V. ANCHOR PACKING	ASB. G452	0102X0	28.45	7.02	35.47	35.47
SELTERS, ROBIN V. RM (MD: DON)	ASB. J014	0102X0	57.05	1,346.09	1,403.14	1,403.14
SENLE, LEROY V. RAYBESTOS-MANHATTAN	ASB. H100	0102X0	90.83	20.20	111.03	111.03
SHAFPER, DONALD C. V. R-M (MD: DONALD E.)	ASB. J030	0102X0	13.82	7.40	21.22	21.22
SHANKLIN, ROGER V. ACES	ASB. H171	0102X0	1.39	.23	1.62	1.62
SHAN, DIANE V. ACES (MD: CHARLES)	ASB. G193	0102X0	39.51	6.52	46.03	46.03
SHRIDAM, HARRY/PATRICIA V. A.P. GREEN	ASB. G187	0102X0	18.74	6.19	24.93	24.93
SIGLER, JOHN W. V. A.P. GREEN	ASB. G187	0102X0	11.36	51.97	63.33	63.33
SILBER, WERNER/PEARL V. A.P. GREEN	ASB. G001	0102X0	44.84	542.34	587.18	587.18
SIMPSON, GRAYDON/SHIRLEY V. ABEX	ASB. J001	0102X0	53.37	100.42	153.79	153.79
SIMS, C.J. V. A.H. VOSS COMPANY	ASB. G532	0102X0	24.70	4.19	28.89	28.89
STMS, RICHARD V. ANCHOR PACKING	ASB. G532	0102X0	30.13	6.49	36.62	36.62
SINGLETON, JOHN V. ATLAS TURNER	ASB. J012	0102X0	10.07	1.66	11.73	11.73
STILLMAN, BARBARA V. ACES	ASB. G699	0102X0	5.43	2.91	8.34	8.34
STAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB. G440	0102X0	50.73	13.96	64.69	64.69
SWEETH, GERT V. R-M (MD: MARIO ROSSI)	ASB. H700	0102X0	2.79	2.05	4.84	4.84

PAGE: 30 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

IN ALL JURISDICTIONS

05/17/2005
GORDOXO

WATER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
SMITH, ALEX R./GRACE V. A.P. GREEN	ASB H119	0102X0	02/28/2001	10.28	1.70	11.98
SMITH, BURL G. V. ATLAS TURNER	ASB G529	0102X0	02/28/2001	14.20	8.37	22.57
SMITH, CLARENCE W. V. ANCHOR PACKING	ASB G451	0102X0	02/28/2001	19.98	3.30	23.28
SMITH, DARWIN/MARILYN V. A.P. GREEN	ASB G160	0102X0	02/28/2001	47.82	19.03	66.85
SMITH, EUGENE V. ACES	ASB G865	0102X0	02/28/2001	2.50	.41	2.91
SMITH, GEORGE R./HANNAN V. A.P. GREEN	ASB H724	0102X0	02/28/2001	142.25	242.13	384.38
SMITH, JAMES L. V. A.P. GREEN	ASB J026	0102X0	02/28/2001	5.00	.07	5.07
SMITH, LEONORE V. AP GREEN (SUC: WILLIAM)	ASB G511	0102X0	02/28/2001	6.59	44.98	51.57
SMITH, LOUISE V. R-M (SUC: RICHARD W.)	ASB J060	0102X0	02/28/2001	6.72	12.95	19.67
SMITH, PRISCILLA V. D/C (WD: RICHARD B.)	ASB J059	0102X0	02/28/2001	24.21	9.09	33.30
SMITH, TOMMY/TERRY V. R-M	ASB G397	0102X0	02/28/2001	.72	.11	.83
SMITH-CALLOWAY, BESSIE V. ATLAS TURNER	ASB H101	0102X0	02/28/2001	57.00	13.84	70.84
SNIPES, HERMAN V. AP GREEN	ASB J065	0102X0	02/28/2001	7.00	1.16	8.16
SNODDERLY, CONSTANCE V. AP GRM (WD: DENNIS)	ASB G563	0102X0	02/28/2001	9.19	1.51	10.70
SOUZA, DORIS V. O-C (SUC: HENRY)	ASB G522	0102X0	02/28/2001	89.57	226.45	316.02
SPIRES, MARSHAL V. A.P. GREEN	ASB J049	0102X0	02/28/2001	.55	.09	.64
SPLINDID, JAMES V. ATLAS	ASB H130	0102X0	02/28/2001	13.13	2.16	15.29
SPURLOCK, TERRY V. ANCHOR PACKING	ASB G450	0102X0	02/28/2001	181.99	34.93	216.92
ST. GERMAIN, PAUL V. A.P. GREEN	ASB H184	0102X0	02/28/2001	19.53	5.00	24.53
STAKER, SHIRLEY V. ACES (WD: GERALD)	ASB H272	0102X0	02/28/2001	15.90	4.48	20.38
STALLER, KENNETH/PATRICIA V. A.P. GREEN	ASB G179	0102X0	02/28/2001	3.38	.56	3.94
STALINGS, DONALD/JOYCE V. A.P. GREEN	ASB G312	0102X0	02/28/2001	41.83	8.65	50.48
STANBERRY, ANNA BELL V. R-M (WD: TROY)	ASB G650	0102X0	02/28/2001	6.24	-1.08	5.16
STANFILL, FLOYD/GLADYS V. ACES	ASB J037	0102X0	02/28/2001	21.00	7.68	28.68
STAPF, DONALD/GERALDINE V. AP GREEN	ASB G566	0102X0	02/28/2001	102.46	44.81	147.27
STAR, C.B. V. ATLAS TURNER	ASB H142	0102X0	02/28/2001	39.75	6.81	46.56
STAR, STANLEY V. ATLAS TURNER INC.	ASB H118	0102X0	02/28/2001	77.87	14.29	92.16
STARSHIM, MATTHEW P. V. R-M (SUC: FRANK)	ASB G475	0102X0	02/28/2001	16.73	55.43	72.16
STEINBERG, ALBERT/CAROLE V. A.P. GREEN	ASB G180	0102X0	02/28/2001	44.24	175.17	219.41
STORY, DIANN V. ANCHOR PKING (WD: EDDIE)	ASB G433	0102X0	02/28/2001	183.74	181.66	365.40
STRATTON, FRED/LEOLA V. A.P. GREEN	ASB G495	0102X0	02/28/2001	8.75	1.81	10.56
STUBBLEFIELD, HILMAN/MADRENN V. ANC PKG	ASB F780	0102X0	02/28/2001	108.48	114.21	222.69
STURGES, EDWIN V. AP GREEN	ASB H178	0102X0	02/28/2001	43.44	18.70	62.14
STURGES, EDWIN/RICH. (WD: CAROL) V. APGRN	ASB H177	0102X0	02/28/2001	24.52	4.88	29.40
SUTOR, JOHN V. ANCHOR PACKING	ASB G266	0102X0	02/28/2001	3.87	.64	4.51
SUTOR, RICHARD V. ANCHOR PACKING	ASB G171	0102X0	02/28/2001	17.16	23.95	41.11
SUNDERMAN, LEWIS V. ANCHOR PACKING	ASB J065	0102X0	02/28/2001	.55	.09	.64
SWANSON, MELVIN V. ANCHOR PACKING	ASB F804	0102X0	02/28/2001	.93	33.88	34.81
SWIGLES, JOHN/MYRTLE V. ANCHOR (USE H498)	ASB F487	0102X0	02/28/2001	184.16	30.38	214.54
SWIGLES, MYRTLE V. ACANDS (WD: (USE H498))	ASB H438	0102X0	02/28/2001	45.67	46.84	92.51
TABO, MARY V. ATLAS (WD: HARRY)	ASB G483	0102X0	02/28/2001	24.17	261.92	286.09
TATE, JACK/KAREN V. A.P. GREEN	ASB G178	0102X0	02/28/2001	3.13	144.88	148.01
TATUM, ALMORD V. R-M	ASB G470	0102X0	02/28/2001	18.57	291.68	310.25
TAYLOR, BILL V. ACANDS, INC.	ASB G801	0102X0	02/28/2001	23.55	3.88	27.43
TAYLOR, LEON V. A.P. GREEN	ASB J013	0102X0	02/28/2001	6.19	10.59	16.78
TERRY, FLOESSIE MAY V. OCF (WD: ARCHIE)	ASB G508	0102X0	02/28/2001	2.55	.42	2.97
TERRODEAUX, JAMES JR. V. ACES	ASB G866	0102X0	02/28/2001	1.83	.31	2.14
THOMAS, LEON V. ACES	ASB H715	0102X0	02/28/2001	27.00	4.46	31.46
THOMAS, OTIS V. ACES	ASB H756	0102X0	02/28/2001	14.19	2.34	16.53
THOMAS, PATSY V. ATLAS TURNER (WD: CHARLES)	ASB H076	0102X0	02/28/2001	38.67	11.80	50.47
THOMPSON, ELEANOR V. ANC PKG (SUC: DONALD)	ASB F474	0102X0	02/28/2001	1.02	.17	1.19

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GORDOXO

WATER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
THOMPSON, MARY LOU V. ACES (DEC. CURTIS)	ASB. H698	0102X0	02/28/2001	1.71	1.99	1.99
THOMPSON, OWEN/BENICE V. A.P. GREEN	ASB. G235	0102X0	02/28/2001	83.91	409.36	409.36
THOMPSON, RONNIE V. ACANDS	ASB. J025	0102X0	02/28/2001	.55	.09	.64
THOMPSON, VINCENT V. ACES	ASB. H735	0102X0	02/28/2001	15.32	2.53	17.85
TIDWELL, ARTHUR V. ACES	ASB. H736	0102X0	02/28/2001	28.90	5.02	33.92
TILLMAN, LEON V. ACES	ASB. H733	0102X0	02/28/2001	30.64	5.05	35.69
TOBIN, LORENA V. R-M (WD: RICHARD JR.)	ASB. H708	0102X0	02/28/2001	50.15	21.87	72.02
TODD, CHARLES/CAREN V. ACES	ASB. J035	0102X0	02/28/2001	6.99	1.15	8.14
TOMLINSON, GINGER V. APGREEN (WD: LESTER)	ASB. J053	0102X0	02/28/2001	4.90	.81	5.71
TORDUHAN, ALICE V. RM (WD: HENRI)	ASB. P638	0102X0	02/28/2001	.00	2.20	2.20
TREADEWELL, AMOS V. ATLAS TURNER	ASB. H737	0102X0	02/28/2001	29.57	5.10	34.67
TROMBLEY, KATHERINE V. ACES	ASB. H194	0102X0	02/28/2001	8.72	2.69	11.41
TRUBELL, ELDON/RITA V. A.P. GREEN	ASB. J043	0102X0	02/28/2001	6.77	7.58	14.35
TUCKER, CECIL/INEZ V. A.P. GREEN	ASB. G233	0102X0	02/28/2001	4.50	.74	5.24
TURLEY, VERNON/JUDITH V. A.P. GREEN	ASB. J044	0102X0	02/28/2001	23.54	7.47	31.01
TWETTER, ERA V. R-M (SUCC: KENNETH)	ASB. P973	0102X0	02/28/2001	4.80	.80	5.60
UBEDA, JOSE V. R-M	ASB. H701	0102X0	02/28/2001	10.06	1.66	11.72
UPTON, BEN G./MARTHA ANN V. AP GREEN	ASB. G070	0102X0	02/28/2001	6.87	1.14	8.01
VALENTINE, EUGENE/ROSEMARY V. AP GREEN	ASB. H129	0102X0	02/28/2001	2.00	.33	2.33
VAN HOOK, FLORENCE V. ATLAS	ASB. G112	0102X0	02/28/2001	47.27	14.28	61.55
VAN SCYOC, CURTIS III V. ACES (WD: CURTIS)	ASB. H193	0102X0	02/28/2001	29.61	45.65	75.26
VARLEY, ROBERT V. A.H. VOSS CO.	ASB. H718	0102X0	02/28/2001	15.84	4.27	20.11
VEBALCO, LAVERN V. ACANDS	ASB. H436	0102X0	02/28/2001	12.69	2.14	14.83
VIGIL, AUGUST/DOROTHY V. AP GREEN	ASB. H082	0102X0	02/28/2001	9.11	6.69	15.80
VIGIER, JAMES V. ACES (WD: CHARLES)	ASB. G089	0102X0	02/28/2001	144.22	142.80	287.02
VIDULICH, FRANK V. R-M	ASB. G469	0102X0	02/28/2001	.70	.57	1.27
VIGIT, BIRDA V. ABEX (WD: ELOY)	ASB. J067	0102X0	02/28/2001	8.71	17.34	26.05
VIGNA, PETER/JEANETTE V. AP GREEN	ASB. G087	0102X0	02/28/2001	4.20	.69	4.89
VIGOR, EMILY V. O-C (WD: LEONARD)	ASB. G482	0102X0	02/28/2001	23.10	4.28	27.38
VITALLOBO, CARLOS V. ATLAS TURNER	ASB. J024	0102X0	02/28/2001	2.34	1.49	10.49
VIVIAL, ALELYN V. R-M (WD: WILLIAM J.)	ASB. J040	0102X0	02/28/2001	.12	.02	.14
WAGGONER, DOROTHY V. R-M (WD: J (USE H491)	ASB. G459	0102X0	02/28/2001	20.73	4.12	24.85
WAGGONER, JOHN K./DOROTHY V. R-M	ASB. P865	0102X0	02/28/2001	65.79	33.13	98.92
WAGNER, FLOYD D./ROSALIE V. A.P. GREEN	ASB. G669	0102X0	02/28/2001	5.60	.92	6.52
WAGNER, SUSAN V. AP GRN (WD: DONALD ROCK)	ASB. H432	0102X0	02/28/2001	66.91	11.45	78.36
WALDOERF, KATHLEEN V. R-M (WD: VIRGIL)	ASB. G861	0102X0	02/28/2001	59.97	9.21	61.94
WALKER, GEORGE K./BEVERLY V. AP GREEN	ASB. G069	0102X0	02/28/2001	16.70	17.16	77.13
WALKER, JAMES D./SANDRA V. AP GREEN	ASB. G072	0102X0	02/28/2001	59.34	12.54	29.24
WALKER, RAYMOND V. A.P. GREEN	ASB. P996	0102X0	02/28/2001	9.75	29.43	88.77
WALFACE, DARRELL V. ACES	ASB. J064	0102X0	02/28/2001	7.00	1.61	11.36
WARD, MARA/RENN V. ACES	ASB. G531	0102X0	02/28/2001	6.96	1.16	8.16
WARD, SHARON V. AP GREEN (WD: ORVAL DILLON)	ASB. G090	0102X0	02/28/2001	19.05	1.17	8.13
WATKINS, HUGH/DORNA V. R-M/APL	ASB. J010	0102X0	02/28/2001	119.36	3.23	22.28
WEBBER, LORRAINE V. ABEX (WD: EDWARD)	ASB. G830	0102X0	02/28/2001	36.65	187.29	306.65
WEBBER, TRACIE V. ABEX (WD: RALPH)	ASB. G489	0102X0	02/28/2001	15.41	6.92	43.57
WELLS, BETTY V. R-M (WD: DONALD K. WELLS)	ASB. W752	0102X0	02/28/2001	9.42	2.65	18.06
WELLS, JOHN/CAROLE V. A.P. GREEN	ASB. J019	0102X0	02/28/2001	1.00	1.92	11.34
WELLS, LESTER E. V. ACES	ASB. G461	0102X0	02/28/2001	84.53	.17	1.17
WENTRICK, JULIUS V. ACES	ASB. G521	0102X0	02/28/2001	61.03	730.50	815.03
WEST, RICHARD/KYONG V. A.P. GREEN	ASB. G488	0102X0	02/28/2001	55.88	20.96	81.99
					59.82	115.70

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GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
WESTON, ROBERT/JULIA V. AP GREEN	ASB.G086	0102X0	02/28/2001	189.98	75.60	265.58
WESTRICK, DARRIN/MARY E. V. A.P. GREEN	ASB.H753	0102X0	02/28/2001	.70	.81	.11
WHALEY, BETTY V. AP GREEN (WD: MAYO)	ASB.J005	0102X0	02/28/2001	5.39	6.28	.89
WHITE, CAROL ANN V. A.P. GREEN (SUC:JIM)	ASB.P892	0102X0	02/28/2001	24.87	-24.50	.37
WHITE, CHARLES V. AP GREEN	ASB.G095	0102X0	02/28/2001	3.50	.58	4.08
WILCOX, HELEN V. ACES (WD:RONALD)	ASB.H710	0102X0	02/28/2001	40.45	8.25	48.70
WILBUR, DEL/JEAN V. AP GREEN	ASB.G073	0102X0	02/28/2001	57.91	53.89	111.80
WILLIAMS, DOYLE/JOAN MARIE V. AP GREEN	ASB.G120	0102X0	02/28/2001	24.74	31.55	56.29
WILLIAMS, J. CECILIA V. ACES(WD:LEONARD)	ASB.G116	0102X0	02/28/2001	8.00	1.32	9.32
WILLIAMS, KENNETH V. ACANDS	ASB.H074	0102X0	02/28/2001	4.40	1.03	5.43
WILLIAMS, LEE T. V. ACES	ASB.G657	0102X0	02/28/2001	15.55	3.76	19.31
WILLIAMS, PHOEBE V. ACANDS	ASB.J032	0102X0	02/28/2001	1.00	.17	1.17
WILLIAMS, REGINALD/LACENE V. A.P. GREEN	ASB.F306	0102X0	02/28/2001	79.88	57.98	137.86
WILLIAMS, SAMPEON V. A.P. GREEN	ASB.G082	0102X0	02/28/2001	1.11	1.29	1.29
WILLIAMS, SUSAN V. R-M (WD:WILBERT)	ASB.H707	0102X0	02/28/2001	28.89	8.08	36.97
WILLIS, LOUIS V. PEP BOYS	ASB.J063	0102X0	02/28/2001	.00	.75	.75
WILLIS, TEDDY V. A.P. GREEN	ASB.F995	0102X0	02/28/2001	31.30	158.89	190.19
WILMOT, THOMAS/MARGARITA V. R-M	ASB.J009	0102X0	02/28/2001	28.59	6.20	34.79
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105	0102X0	02/28/2001	153.16	353.52	516.68
WILSON, JOHN E. V. ACES	ASB.J033	0102X0	02/28/2001	.59	.10	.69
WILSON, MARY V. AP GREEN (WD:RICHARD C.)	ASB.J057	0102X0	02/28/2001	6.60	1.19	7.79
WILSON, ROBIN V. ACES (DEC: DOUGLAS)	ASB.G534	0102X0	02/28/2001	27.11	4.70	31.81
WINTLE, WILLIAM V. ACES	ASB.H110	0102X0	02/28/2001	15.37	4.23	19.60
WITTMAN, PHILIP V. AP GREEN	ASB.G132	0102X0	02/28/2001	79.29	16.22	95.51
WISE, MICHAEL V. R-M	ASB.G066	0102X0	02/28/2001	.77	.13	.90
WOOD, GEORGE/BARBARA V. AP GREEN	ASB.G084	0102X0	02/28/2001	13.23	2.18	15.41
WOODMORT, PAUL/OLIE V. AP GREEN	ASB.G083	0102X0	02/28/2001	23.54	38.23	61.77
WRIGHT, ALLEN/DANNA V. ANCHOR PACKING	ASB.J052	0102X0	02/28/2001	.45	.08	.53
WRIGHT, BOBBY/GAY V. AP GREEN	ASB.G082	0102X0	02/28/2001	58.40	13.68	72.08
WRIGHT, STACEY ADRIANE V. ACES(WD:JOSEPH)	ASB.H728	0102X0	02/28/2001	1.95	3.32	2.27
WYATT, OMER CARL V. A.P. GREEN INDUSTRIAL	ASB.H123	0102X0	02/28/2001	8.93	3.54	12.47
YANDELL, TOMMY V. AP GREEN	ASB.G109	0102X0	02/28/2001	1.82	.30	2.12
YANBROUD, KENNETH V. A.P. GREEN	ASB.J045	0102X0	02/28/2001	.31	.05	.36
YERGER, RICHARD/SHIRLEY V. ACES	ASB.H128	0102X0	02/28/2001	142.17	43.21	185.38
YORS, MYRON, JR./JANA V. A.P. GREEN	ASB.G854	0102X0	02/28/2001	10.07	63.59	73.66
YORBA, ROBERT V. AP GREEN	ASB.G123	0102X0	02/28/2001	1.16	.19	1.35
YOUNG, MORRIS V. ACES	ASB.H739	0102X0	02/28/2001	16.45	2.72	19.17
YOUNG, RAYMOND V. ACES	ASB.H743	0102X0	02/28/2001	17.77	2.94	20.71
YOUNG, STANLEY V. AP GREEN (WD: GAIL)	ASB.G064	0102X0	02/28/2001	4.16	27.85	32.01
YUERS, JACK V. ACES	ASB.G847	0102X0	02/28/2001	11.52	27.22	38.74
ZELASKOWSKI, RAYMOND V. ACES	ASB.J354	0102X0	02/28/2001	17.30	2.86	20.16
ZIMMERMAN, WILLIAM V. ACES(WD:SANDR HOLLAASB	ASB.G668	0102X0	02/28/2001	4.85	1.02	5.87
ZOLL, JERRY/DONA JANE V. A.P. GREEN	ASB.H695	0102X0	02/28/2001	3.14	.52	3.66
859		Through end of: 02/01	18,570.27	21,973.33	40,543.60	40,543.60
APODACA, ROBERT V. ANCHOR PACKING	ASB.G337	0102X0	03/31/2001	4.55	2.82	7.37
BERRY, JOHN/MARGORIE V. ACES	ASB.G971	0102X0	03/31/2001	-49.28	-12.46	-61.76
BRANDT, MICHAEL/CASSANDRA V. A.P. GREEN	ASB.G344	0102X0	03/31/2001	.50	.08	.58
BREDE, IRENE V. ANC PKG (SUC: REINDER)	ASB.P959	0102X0	03/31/2001	-6.83	-1.69	-8.52
CARGO, RUDY/NALDA V. A.P. GREEN	ASB.G209	0102X0	03/31/2001	.00	147.89	147.89
CASBORN, DARVILLE V. A.P. GREEN	ASB.G308	0102X0	03/31/2001	.00	57.25	57.25
CHANDLER, EMERY/JOANN V. A.P. GREEN	ASB.G328	0102X0	03/31/2001	-1.14	27.30	27.16

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
COOPER, ROBERT/CARMEN MARTINEZ V. RM	ASB. F798 0103X0	03/31/2001	-9.60	-1.58	-11.18	-11.18
CROMIN, MICHAEL D./BETTY V. A.P. GREEN	ASB. G198 0103X0	03/31/2001	.00	226.60	226.60	226.60
DUKES, JIMMY/JANE V. A.P. GREEN	ASB. G338 0103X0	03/31/2001	.00	404.92	404.92	404.92
DUNN, ROBERT/EDNA V. ACES	ASB. H908 0103X0	03/31/2001	.00	43.04	43.04	43.04
EVANS, LARRY V. A.P. GREEN	ASB. F997 0103X0	03/31/2001	-4.63	-1.05	-5.68	-5.68
FORA, EUGENE/RUTH V. AP GREEN	ASB. G076 0103X0	03/31/2001	-.21	5.69	5.48	5.48
FOSTER, BILLIE V. ACES	ASB. G114 0103X0	03/31/2001	.00	2.99	2.99	2.99
PREMAN, STANLEY (G.A.L. ALFRED) V. R-MASB H302 0103X0	ASB. G041 0103X0	03/31/2001	-5.89	1.39	-7.28	-7.28
GASTON, RON V. ASB (WD: MONROE)	GORDX0 5336	03/31/2001	-50.67	-47.56	-98.23	-98.23
GORDON & REES SPT. ASB/W.R. GRACE	ASB. G075 0103X0	03/31/2001	70.00	11.85	81.85	81.85
GUTRIDGE, RONALD/EARLINE V. AP GREEN	ASB. G245 0103X0	03/31/2001	.00	71.56	71.56	71.56
HAMERSLEY, GLEN/BARBARA V. A.P. GREEN	ASB. G253 0103X0	03/31/2001	.00	60.11	60.11	60.11
HAYES, JOHN A./ANITA V. A.P. GREEN	ASB. G250 0103X0	03/31/2001	.00	18.64	18.64	18.64
HUMMEL, ANNABELLE V. RM/MATSON (WD: HOWARD) ASB. F438 0103X0	ASB. G250 0103X0	03/31/2001	-.12	-.02	-.14	-.14
LACEY, JAMES/LUCY V. RAYBESTOS-MANHATTAN ASB. H331 0103X0	ASB. G250 0103X0	03/31/2001	5.10	31.77	31.77	31.77
LAMBERTSON, STEPHANIE V. R-M (WD: DALE)	ASB. C713 0103X0	03/31/2001	.00	4.21	9.31	9.31
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB. C713 0103X0	03/31/2001	.00	16.45	16.45	16.45
MCCORMICK, LAVONNE V. OCEANIC/R-M (WD: JAS)	ASB. H512 0103X0	03/31/2001	1.00	123.60	123.60	123.60
MCLEAN, MEL/VIRGINIA V. A.P. GREEN	ASB. G247 0103X0	03/31/2001	.00	.17	1.17	1.17
MORRIS, OK YON V. OCF (WD: NOBLE)	ASB. H236 0103X0	03/31/2001	.00	89.45	89.45	89.45
MURRAY, EVERETT/ONETA V. A.P. GREEN	ASB. G634 0103X0	03/31/2001	.00	207.29	207.29	207.29
NIX, MARY LOT V. OCF (WD: DEAN)	ASB. H219 0103X0	03/31/2001	8.50	1.40	9.90	9.90
O'NEAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB. G189 0103X0	03/31/2001	22.50	46.65	69.15	69.15
OVERLY, LOUISE V. RAY-MAN (WD: ROBERT)	ASB. F162 0103X0	03/31/2001	8.50	1.40	9.90	9.90
OVERTON, THOMAS/LORRAINE V. A.P. GREEN	ASB. G723 0103X0	03/31/2001	-.06	76.43	76.43	76.43
PAGE, DONALD W. V. ANCR PKNG (WD: DON R) ASB. G271 0103X0	ASB. G271 0103X0	03/31/2001	104.71	17.47	122.18	122.18
PATREL, RICHARD V. R-M/SEA LAND SERVICES ASB. F166 0103X0	ASB. G855 0103X0	03/31/2001	14.10	2.32	16.42	16.42
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB. G855 0103X0	03/31/2001	.00	196.20	196.20	196.20
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB. G506 0103X0	03/31/2001	.00	17.86	17.86	17.86
PRATHER, ERNEST/ELIZABETH V. A.P. GREEN	ASB. G192 0103X0	03/31/2001	.00	15.61	15.61	15.61
RANDLES, SHIRLEY V. RAY-MAN (WD: FRANK)	ASB. G243 0103X0	03/31/2001	39.66	335.57	375.23	375.23
RAY, WALTER/ALINE V. A.P. GREEN	ASB. G243 0103X0	03/31/2001	.00	139.94	139.94	139.94
REICH, JULIUS/ CYTHIA V. TEN (USE H504)	ASB. G956 0103X0	03/31/2001	.00	5.72	5.72	5.72
SAMPFORD, JOE/FREDALE V. A.P. GREEN	ASB. G239 0103X0	03/31/2001	.00	87.50	87.50	87.50
SILBER, WERNER/PEARL V. A.P. GREEN	ASB. G187 0103X0	03/31/2001	.00	631.47	631.47	631.47
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB. G440 0103X0	03/31/2001	.00	17.74	17.74	17.74
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB. H724 0103X0	03/31/2001	.00	92.93	92.93	92.93
STANBERRY, ANNA DELL V. R-M (WD: TROY)	ASB. G650 0103X0	03/31/2001	.00	19.26	19.26	19.26
STAFF, DONALD/GERALDINE V. AP GREEN	ASB. G566 0103X0	03/31/2001	.00	59.38	59.38	59.38
STARRELL, LIDO/FRANCES V. R-M	ASB. G859 0103X0	03/31/2001	-5.53	-.26	-.79	-.79
SVETIK, JEAN ANN V. R-M (WD: CHARLES)	ASB. H222 0103X0	03/31/2001	2.33	.39	2.72	2.72
TERRY, FLOESSIE MAY V. OCF (WD: ARCHIE)	ASB. E426 0103X0	03/31/2001	-5.56	-.11	-.67	-.67
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB. G235 0103X0	03/31/2001	.00	27.42	27.42	27.42
VIGAL, AUGUST/DOROTHY V. AP GREEN	ASB. G089 0103X0	03/31/2001	.00	68.70	68.70	68.70
VIGNA, PETER/JEANETTE V. AP GREEN	ASB. G087 0103X0	03/31/2001	-.53	-.09	-.62	-.62
WAGONER, DOROTHY V. R-M (WD: J (USE H491)	ASB. H186 0103X0	03/31/2001	.00	4.51	4.51	4.51
WEST, RICHARD/KYONG V. A.P. GREEN	ASB. G468 0103X0	03/31/2001	.00	141.50	141.50	141.50
WESTON, ROBERT/JULIA V. AP GREEN	ASB. G086 0103X0	03/31/2001	.00	138.83	138.83	138.83
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB. G105 0103X0	03/31/2001	.91	226.79	227.69	227.69
WRIGHT, BOBBY/GAY V. AP GREEN	ASB. G082 0103X0	03/31/2001	.00	40.08	40.08	40.08
58	Through end of: 03/01	165.09	3,903.22	4,068.31	4,068.31	4,068.31
AGUILAR, ETHEL V. ANC PKG (WD: FRANCIS)	ASB. F786 0104X0	04/30/2001	-38.92	-7.73	-46.65	-46.65

PAGE: 34 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

IN ALL JURISDICTIONS 05/17/2005
GORDOXO

WATER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
BERRY, JOHN/ MARJORIE V. ACES	ASB. G971	0104X0	04/30/2001	-1.87	-3.1	-2.18
BOSWELL, LARRY/CATHARINE V. A.P. GREEN	ASB. G345	0104X0	04/30/2001	-3.17	-3.73	-3.73
BRANDT, MICHAEL/CASSANDRA V. A.P. GREEN	ASB. G344	0104X0	04/30/2001	-1.48	-5.6	-5.6
CONLEY, DENNIS/GERALDINE V. OCF	ASB. E994	0104X0	04/30/2001	-4.40	-4.7	-4.7
DAUGHERTY, JERRY V. ANCHOR PACKING	ASB. G009	0104X0	04/30/2001	7.50	1.24	8.74
DESIGNE, JEAN V. R-M (WD: JOSEPH)	ASB. H206	0104X0	04/30/2001	-95	-1.11	-1.11
DUKES, JIMMY/JANE V. A.P. GREEN	ASB. G338	0104X0	04/30/2001	.00	102.57	102.57
EDWARDS, RICHARD V. AP GREEN (WD: LLOYD)	ASB. G460	0104X0	04/30/2001	.00	21.72	21.72
PASSETT, DEAN/YVONNE V. AP GREEN	ASB. G078	0104X0	04/30/2001	-5.47	-7.18	-7.18
POSTER, BILLIE V. ACES	ASB. G114	0104X0	04/30/2001	-21	-24	-24
PRANER, ELEANOR V. ABEX (WD: JOHN)	ASB. J341	0104X0	04/30/2001	3.37	3.93	3.93
GASTON, RON V. ABEX (WD: MONROE)	ASB. G041	0104X0	04/30/2001	-20.91	-4.56	-25.47
HICKMAN, WILLIE MAE V. AP (WD: WILBERT)	ASB. H211	0104X0	04/30/2001	-90	-1.05	-1.05
HOKERSON, HARRY/JANICE V. A.P. GREEN	ASB. G324	0104X0	04/30/2001	-11.74	-3.95	-15.69
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB. G183	0104X0	04/30/2001	-27	-05	-32
MILLER, ERYN V. ANCHOR PACKING	ASB. P916	0104X0	04/30/2001	-24	-27	-27
O'REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB. G189	0104X0	04/30/2001	22.50	3.71	26.21
PAGE, DONALD W. V. ANCR PENG (WD: DON R)	ASB. G271	0104X0	04/30/2001	104.71	122.18	122.18
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB. G855	0104X0	04/30/2001	.00	217.87	217.87
RUARK, MELVIN/KATHERINE V. A.P. GREEN	ASB. G240	0104X0	04/30/2001	-31.84	-38.59	-38.59
SCHULT, BARBARA V. AP GREEN (WD: MERWIN)	ASB. G516	0104X0	04/30/2001	-89	-1.05	-1.05
SILBER, WERNER/PEARL V. A.P. GREEN	ASB. G187	0104X0	04/30/2001	-3.62	-4.85	-4.85
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB. G440	0104X0	04/30/2001	.00	-2.28	-2.28
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB. H724	0104X0	04/30/2001	.00	307.23	307.23
SNIDER, REBECCA V. OCF (WD: HENRY)	ASB. H031	0104X0	04/30/2001	-22.91	-5.36	-28.27
STAP, DONALD/GERALDINE V. AP GREEN	ASB. G566	0104X0	04/30/2001	-68	-13.36	-14.04
THOMAS, RACHEL V. ACES (WD: KENNETH)	ASB. J084	0104X0	04/30/2001	.71	.11	.82
THOMPSON, DANIEL V. POSTER (WD: JOSEPH)	ASB. J068	0104X0	04/30/2001	2.87	3.45	3.45
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB. G235	0104X0	04/30/2001	-26	-42	-42
WEST, RICHARD/KYONG V. A.P. GREEN	ASB. G488	0104X0	04/30/2001	.02	.02	.02
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB. G105	0104X0	04/30/2001	.91	1.20	1.20
WINKLER, ALFRED/HELENE V. AP GREEN	ASB. G085	0104X0	04/30/2001	-39.14	-94.94	-94.94
33 Through end of: 04/01						
BROWN, LEONARD V. RAYBESTOS-MANHATTAN	ASB. G355	0105X0	05/31/2001	-6.53	-1.20	-7.73
CHRIST, LINDA V. ANC P (WD: MANUEL CORREIA)	ASB. P790	0105X0	05/31/2001	-33.43	-59.30	-92.73
DUKES, JIMMY/JANE V. A.P. GREEN	ASB. G338	0105X0	05/31/2001	.00	12.80	12.80
EDWARDS, RICHARD V. ABEX (WD: LLOYD)	ASB. G460	0105X0	05/31/2001	.00	114.50	114.50
FRANER, ELEANOR V. ABEX (WD: JOHN)	ASB. J341	0105X0	05/31/2001	21.56	3.76	25.32
PRENCH, SHIRLEY V. AP GREEN (WD: LINTON)	ASB. P829	0105X0	05/31/2001	-2.88	-15.78	-18.66
HUBERT, VALETA V. A.P. GREEN (WD: ROBERT)	ASB. G438	0105X0	05/31/2001	.49	68.14	67.65
MCKINNEY, RICHARD L. V. RM	ASB. E707	0105X0	05/31/2001	-3.56	-60	-4.16
MORRIS, OK YON V. OCF (WD: NOBLE)	ASB. H236	0105X0	05/31/2001	.82	.14	.96
MURRAY, EVERETT/ORETA V. A.P. GREEN	ASB. G634	0105X0	05/31/2001	.00	109.20	109.20
O'REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB. G189	0105X0	05/31/2001	22.50	3.71	26.21
PAGE, DONALD W. V. ANCR PENG (WD: DON R)	ASB. G271	0105X0	05/31/2001	104.71	17.47	122.18
PALMORE, NAOMI V. AP GRN (WD: CHARLES)	ASB. P965	0105X0	05/31/2001	-4.24	-8.3	-5.07
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB. G506	0105X0	05/31/2001	.00	49.33	49.33
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB. H724	0105X0	05/31/2001	.00	30.53	30.53
SNIDER, REBECCA V. OCF (WD: HENRY)	ASB. H031	0105X0	05/31/2001	.41	-2.14	-2.55
THOMPSON, DANIEL V. POSTER (WD: JOSEPH)	ASB. J068	0105X0	05/31/2001	1.72	2.00	2.00
VIALE, ANGELO/ANN V. RM	ASB. C464	0105X0	05/31/2001	-41.70	-6.98	-48.68
33 Through end of: 04/01						
				-44.28	570.82	526.54
				-6.53	-7.73	-7.73
				-33.43	-92.73	-92.73
				.00	12.80	12.80
				.00	114.50	114.50
				21.56	25.32	25.32
				-2.88	-18.66	-18.66
				.49	67.65	67.65
				-3.56	-4.16	-4.16
				.82	.96	.96
				.00	109.20	109.20
				22.50	26.21	26.21
				104.71	122.18	122.18
				-4.24	-5.07	-5.07
				.00	49.33	49.33
				.00	30.53	30.53
				.41	-2.55	-2.55
				1.72	2.00	2.00
				-41.70	-48.68	-48.68

PAGE: 35 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
 ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS 05/17/2005
 GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
VINUM, ALLEN/SANDY V. AP GREEN	ASB.G459 0105X0	05/31/2001	-2.54	-5.51	-3.05	-3.05
WILLIAMS, MAXINE V. ACES (WD: CAESAR)	ASB.G100 0105X0	05/31/2001	.66	-5.29	-5.95	-5.95
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105 0105X0	05/31/2001	.91	15.07	15.98	15.98
WRIGHT, RUTH ANN V. R-M(WD: FELICIA GREEN/ASE.P981 0105X0		05/31/2001	.11	.02	.13	.13
22		Through end of: 05/01	54.25	332.04	386.29	386.29
1,796		Client Total:	33,867.95	41,390.01	75,257.96	75,257.96

PAGE: 1 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company IN ALL JURISDICTIONS 05/17/2005
GORD8

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0001D8	01/31/2000	.00	2.50	2.50	2.50
1		Through end of: 01/00	.00	2.50	2.50	2.50
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 0002D8	02/29/2000	-1.34	-6.82	-8.16	-8.16
1		Through end of: 02/00	-1.34	-6.82	-8.16	-8.16
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0003D8	03/31/2000	15.57	132.21	147.78	147.78
1		Through end of: 03/00	15.57	132.21	147.78	147.78
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0009D8	09/30/2000	22.86	8.54	31.40	31.40
1		Through end of: 09/00	22.86	8.54	31.40	31.40
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0010D8	10/31/2000	-4.65	-1.29	-5.94	-5.94
1		Through end of: 10/00	-4.65	-1.29	-5.94	-5.94
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0011D8	11/30/2000	-2.15	-11.61	-13.76	-13.76
1		Through end of: 11/00	-2.15	-11.61	-13.76	-13.76
VELLA, PETER V. A.P. GREEN	ASB.F989 9901D8	01/31/1999	11.66	1.92	13.58	13.58
1		Through end of: 01/99	11.66	1.92	13.58	13.58
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9902D8	02/28/1999	2.55	.42	2.97	2.97
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9902D8	02/28/1999	1.75	.29	2.04	2.04
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9902D8	02/28/1999	11.76	1.95	13.71	13.71
MEAL, JAMES V. ANCHOR PACKING	ASB.G133 9902D8	02/28/1999	.63	.10	.73	.73
PITTSOM, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9902D8	02/28/1999	12.38	2.05	14.43	14.43
VELLA, PETER V. A.P. GREEN	ASB.F989 9902D8	02/28/1999	4.68	.92	5.60	5.60
VIOTL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9902D8	02/28/1999	1.16	.19	1.35	1.35
WASSO, GUS V. A.P. GREEN	ASB.F987 9902D8	02/28/1999	30.78	5.08	35.86	35.86
8		Through end of: 02/99	65.69	11.00	76.69	76.69
ARMSTRONG, RALPH/HELEN V. R-M	ASB.F586 9903D8	03/31/1999	.38	.07	.45	.45
BROWN, ROY V. ANCHOR PACKING	ASB.F525 9903D8	03/31/1999	5.30	.88	6.18	6.18
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9903D8	03/31/1999	11.67	2.16	13.83	13.83
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 9903D8	03/31/1999	16.17	2.79	18.96	18.96
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9903D8	03/31/1999	3.33	.78	4.11	4.11
MEAL, JAMES V. ANCHOR PACKING	ASB.G133 9903D8	03/31/1999	27.81	4.69	32.50	32.50
PITTSOM, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9903D8	03/31/1999	38.98	14.95	53.93	53.93
REILLY, NORMA V. ANCHOR PACKING (MD: CLAUDE)	ASB.F471 9903D8	03/31/1999	55.00	13.61	68.61	68.61
VELLA, PETER V. A.P. GREEN	ASB.F989 9903D8	03/31/1999	2.55	.42	2.97	2.97
VIOTL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9903D8	03/31/1999	27.94	4.91	32.85	32.85
WALKER, RAYMOND V. A.P. GREEN	ASB.F996 9903D8	03/31/1999	6.94	1.68	8.62	8.62
WASSO, GUS V. A.P. GREEN	ASB.F987 9903D8	03/31/1999	12.25	2.29	14.54	14.54
WILLIS, TEDDY V. A.P. GREEN	ASB.F995 9903D8	03/31/1999	4.33	.72	5.05	5.05
13		Through end of: 03/99	212.65	49.95	262.60	262.60
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9904D8	04/30/1999	3.43	.82	4.25	4.25

PAGE: 2 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company

IN ALL JURISDICTIONS

05/17/2005
GORDON

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ARMSTRONG, RALPH/HELEN V. R-M	ASB. F586	9904D8	04/30/1999	4.1	0.7	4.8
BROWN, ROY V. ANCHOR PACKING	ASB. F525	9904D8	04/30/1999	4.25	.71	4.96
CLINMONS, DAVID V. ANCHOR PACKING	ASB. G005	9904D8	04/30/1999	18.38	4.24	22.62
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. F994	9904D8	04/30/1999	7.20	1.39	8.59
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB. G134	9904D8	04/30/1999	6.47	1.07	7.54
NEAL, JAMES V. ANCHOR PACKING	ASB. G133	9904D8	04/30/1999	11.69	1.93	13.62
PITTSOON, NORMA V. ANCHOR PACKING	ASB. G130	9904D8	04/30/1999	44.25	15.03	59.28
REILLY, NORMA V. ANCHOR PACKING (WD: CLAUDE)	ASB. F471	9904D8	04/30/1999	15.90	3.74	19.64
SARCHETT, BEVERLY V. AN PK (SUC: CHAS COOK)	ASB. G132	9904D8	04/30/1999	20.40	3.61	24.01
VELLA, PETER V. A.P. GREEN	ASB. F989	9904D8	04/30/1999	3.14	.52	3.66
VIGIL, BARBARA V. AC&S (DEC: RICHARD)	ASB. F988	9904D8	04/30/1999	23.26	3.94	27.20
WALKER, RAYMOND V. A.P. GREEN	ASB. F996	9904D8	04/30/1999	16.25	2.69	18.94
WASSO, GUS V. A.P. GREEN	ASB. F987	9904D8	04/30/1999	15.87	2.62	18.49
WILLIS, TEDDY V. A.P. GREEN	ASB. F995	9904D8	04/30/1999	17.95	14.85	32.80
15	Through end of: 04/99		208.85	57.23	266.08	266.08
AMETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985	9905D8	05/31/1999	.60	2.08	2.68
BROWN, ROY V. ANCHOR PACKING	ASB. F525	9905D8	05/31/1999	7.00	1.16	8.16
CLINMONS, DAVID V. ANCHOR PACKING	ASB. G005	9905D8	05/31/1999	14.07	2.32	16.39
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. F994	9905D8	05/31/1999	22.64	5.53	28.17
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB. G134	9905D8	05/31/1999	17.19	4.87	22.06
NEAL, JAMES V. ANCHOR PACKING	ASB. G133	9905D8	05/31/1999	14.10	2.32	16.42
PITTSOON, NORMA V. ANCHOR PACKING	ASB. G130	9905D8	05/31/1999	1.40	.23	1.63
SARCHETT, BEVERLY V. AN PK (SUC: CHAS COOK)	ASB. G132	9905D8	05/31/1999	4.41	.73	5.14
VELLA, PETER V. A.P. GREEN	ASB. F989	9905D8	05/31/1999	2.82	.47	3.29
VIGIL, BARBARA V. AC&S (DEC: RICHARD)	ASB. F988	9905D8	05/31/1999	22.95	3.79	26.74
WALKER, RAYMOND V. A.P. GREEN	ASB. F996	9905D8	05/31/1999	19.30	3.90	23.20
WASSO, GUS V. A.P. GREEN	ASB. F987	9905D8	05/31/1999	9.30	1.54	10.84
WILLIS, TEDDY V. A.P. GREEN	ASB. F995	9905D8	05/31/1999	12.27	2.03	14.30
13	Through end of: 05/99		148.05	30.97	179.02	179.02
AMETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985	9906D8	06/30/1999	2.88	.48	3.36
BROWN, ROY V. ANCHOR PACKING	ASB. F525	9906D8	06/30/1999	42.00	7.93	49.93
CLINMONS, DAVID V. ANCHOR PACKING	ASB. G005	9906D8	06/30/1999	3.72	6.08	9.80
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. F994	9906D8	06/30/1999	20.44	3.39	23.83
MCCLEARY, BILLY JOE V. ANCHOR PACKING	ASB. G134	9906D8	06/30/1999	7.75	1.40	9.15
NEAL, JAMES V. ANCHOR PACKING	ASB. G133	9906D8	06/30/1999	10.40	1.72	12.12
PITTSOON, NORMA V. ANCHOR PACKING	ASB. G130	9906D8	06/30/1999	4.17	.68	4.85
REILLY, NORMA V. ANCHOR PACKING (WD: CLAUDE)	ASB. F471	9906D8	06/30/1999	.00	.54	.54
SARCHETT, BEVERLY V. AN PK (SUC: CHAS COOK)	ASB. G132	9906D8	06/30/1999	3.51	.64	4.15
VELLA, PETER V. A.P. GREEN	ASB. F989	9906D8	06/30/1999	2.87	.48	3.35
VIGIL, BARBARA V. AC&S (DEC: RICHARD)	ASB. F988	9906D8	06/30/1999	19.62	3.53	23.15
WALKER, RAYMOND V. A.P. GREEN	ASB. F996	9906D8	06/30/1999	8.20	1.35	9.55
WASSO, GUS V. A.P. GREEN	ASB. F987	9906D8	06/30/1999	5.49	.92	6.41
WILLIS, TEDDY V. A.P. GREEN	ASB. F995	9906D8	06/30/1999	5.20	.85	6.05
14	Through end of: 06/99		136.25	29.99	166.24	166.24
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. F994	9906D8	06/31/1999	2.49	1.09	3.58
1	Through end of: 06/99		2.49	1.09	3.58	3.58
AMETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985	9906D8	09/30/1999	3.08	.51	3.59
						3.59

PAGE: 3 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company

IN ALL JURISDICTIONS

05/17/2005
GORD8

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. P994 9909D8	09/30/1999	2.14	.35	2.49	2.49
Through end of: 09/99						
2			5.22	.86	6.08	6.08
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985 9910D8	10/31/1999	1.27	.21	1.48	1.48
CARROLL, CORINNE V. ANC PCX (SUC: VALCOURASB. P805 9910D8	10/31/1999	28.35	5.79	34.14	34.14	34.14
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. P994 9910D8	10/31/1999	.53	.09	.62	.62
Through end of: 10/99						
3			30.15	6.09	36.24	36.24
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985 9911D8	11/30/1999	.68	.11	.79	.79
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. P994 9911D8	11/30/1999	9.86	1.63	11.49	11.49
Through end of: 11/99						
2			10.54	1.74	12.28	12.28
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB. E985 9912D8	12/31/1999	58.55	16.22	74.77	74.77
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB. P994 9912D8	12/31/1999	2.49	85.74	88.23	88.23
Through end of: 12/99						
2			61.04	101.96	163.00	163.00
Client Total:			922.88	416.33	1,339.21	1,339.21